

TAX INVOICE

Original

RAMSUKH CHUNNILAL

A-2,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State : Rajasthan

State Code : 08

GSTIN : 08AABFR5271M1ZU

Pan No : AABFR5271M

Invoice No. SL/141

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI SHYAM KIRANA STORE(MANDI GATE)**OMANDI GATE CHOMU, MORIJA ROAD****ANAJ****CHOMU**

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APZPL0415N1ZA

PAN No. APZPL0415N

Transporter

Vehicle No **RJ14GA7398**Delivery Station : **CHOMU**Broker **DALAL GIRDHAR KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 510.100 Bardana Wt : 12.000 46.0,49.8,41.7,40.5,44.0,33.0,47.0,44.5,47.8,44.0,44.8,27.0-12.0	09042110	12.00	498.10	12762.50	5.00	63570.01
		Total	12	498.100	Total	63570.01	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1430.33	317.85	317.85	69.60	0.08

Other Charges	2135.71
CGST TAX	1642.64
SGST TAX	1642.64
Net Amount	68991.00

Amount In Words **Rupees Sixty Eight Thousand Nine Hundred Ninety One Only.****Our Bankers :**

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271

P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	65,705.64	1,642.64	1,642.64

Remarks:**Terms :**

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

For RAMSUKH CHUNNILAL

Authorised Signatory