

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/1579****Dated 14/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AMIT KIRANA STORE GOVINDGARH****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : GOVINDGARH****Broker DALAL ANIL KHANDELWAL****Delivery Address****C/O KEDAR KI CHAKKI ALWAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 182.900 Bardana Wt : 5.000 43.7,35.3,33.8,35.8,34.3-5.0	09042110	5.00	177.90	7836.17	5.00	13940.55
		Total	5	177.900	Total	13940.55	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
313.66	69.70	116.00	0.09

Other Charges	499.45
CGST TAX	361.00
SGST TAX	361.00
Net Amount	15162.00

Amount In Words Rupees Fifteen Thousand One Hundred Sixty Two 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%	14,439.91	361.00	361.00

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