

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/92

Dated 08/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KHANDELWAL PROVISION STORE**KHERLI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **ROSHAN TRANSPORT**

Vehicle No

Delivery Station : **KHERLI**Broker **DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 72.700 Bardana Wt : 2.000 36.0,36.7-2.0	09042110	2.00	70.70	12864.60	5.00	9095.27
		Total	2	70.700	Total	9095.27	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
204.64	45.48	46.40	-0.37

Other Charges	296.15
CGST TAX	234.79
SGST TAX	234.79
Net Amount	9861.00

Amount In Words **Rupees Nine Thousand Eight Hundred Sixty 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%	9,391.79	234.79	234.79

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