

## 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/1876

Dated 02/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**FAJLUDEEN KIRANA STORE RENWAL**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **BHARAT HARI ROAD LINE**

Vehicle No

Delivery Station : NONE

Broker **DALAL BASANT BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 83.600      Bardana Wt : 3.000  27.8,28.0,27.8-3.0	09042110	3.00	80.60	12966.70	5.00	10451.16
		Total	3	80.600	Total	10451.16	

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
235.15      52.26      52.26      63.60      -0.15

Other Charges

403.12

CGST TAX

271.36

SGST TAX

271.36

**Net Amount****11397.00**Amount In Words **Rupees Eleven Thousand Three Hundred Ninety Seven 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%	10,854.43	271.36	271.36

**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