

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/2040

Dated 11/12/2024

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 KHADELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 124.100 Bardana Wt : 3.000 42.8,38.5,42.8-3.0	09042110	3.00	121.10	5615.50	5.00	6800.37
2	1MIRCHI Gross Wt : 120.600 Bardana Wt : 3.000 39.0,41.3,40.3-3.0	09042110	3.00	117.60	8000.00	5.00	9408.00
		Total	6	238.700	Total	16208.37	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
153.01	81.04	139.20	0.30

Other Charges	373.55
CGST TAX	414.54
SGST TAX	414.54
Net Amount	17411.00

Amount In Words **Rupees Seventeen Thousand Four Hundred Eleven 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%	16,581.62	414.54	414.54

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