

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/606

Dated 27/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AMIT KIRANA STORE GOVINDGARH**ALWAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MAHALAXMI CARGO**

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 : 62.500 Bardana Wt : 2.000 31.8,30.7-2.0	09042110	2.00	60.50	9750.55	5.00	5899.08
		Total	2	60.500	Total	5899.08	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
132.73	29.50	46.40	-0.09

Other Charges	208.54
CGST TAX	152.69
SGST TAX	152.69
Net Amount	6413.00

Amount In Words **Rupees Six Thousand Four Hundred Thirteen 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%	6,107.71	152.69	152.69

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