

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/1715

Dated 21/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JAGDISH KIRANA STORE CP

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14AT0072

Delivery Station : JAIPUR

Broker DALAL VINOD SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 77.700 Bardana Wt : 2.000 36.0,41.7-2.0	09042110	2.00	75.70	14294.00	5.00	10820.56
		Total	2	75.700	Total	10820.56	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
243.46	54.10	54.10	11.60	-0.02

Other Charges	363.24
CGST TAX	279.60
SGST TAX	279.60
Net Amount	11743.00

Amount In Words Rupees Eleven Thousand Seven Hundred Forty Three 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%	11,183.82	279.60	279.60

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