

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/2015****Dated 10/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NIRAJ KIRANA STORE (PANIPACH)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ45GA0566****Delivery Station : JAIPUR****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 275.100 Bardana Wt : 7.000 38.8,38.8,38.2,39.3,33.8,43.2,43.0-7.0	09042110	7.00	268.10	5000.00	5.00	13405.00
		Total	7	268.100	Total	13405.00	

Other Charges

DALALI MAJDURI ROUND OFF
67.03 40.60 -0.27

Other Charges	107.36
CGST TAX	337.82
SGST TAX	337.82
Net Amount	14188.00

Amount In Words Rupees Fourteen Thousand One Hundred Eighty Eight 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%	13,512.63	337.82	337.82

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