

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/1762****Dated 25/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JAGDAMBA KIRANA STORE (NAGAR)****NAGAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : NAGAR****Broker DALAL PRERNA TRADING COMPANY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 147.700 Bardana Wt : 4.000 33.5,41.2,38.3,34.7-4.0	09042110	4.00	143.70	7198.05	5.00	10343.60
		Total	4	143.700	Total	10343.60	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
232.73	51.72	92.80	0.11

Other Charges	377.36
CGST TAX	268.02
SGST TAX	268.02
Net Amount	11257.00

Amount In Words Rupees Eleven Thousand Two Hundred Fifty 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%	10,720.85	268.02	268.02

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