

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/665****Dated 13/07/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****GURUJI DEPARTMENT STORE (MACHWA)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 29.700 Bardana Wt : 1.000 29.7-1.0	09042110	1.00	28.70	10720.50	5.00	3076.78
2	1MIRCHI Gross Wt : 30.300 Bardana Wt : 1.000 30.3-1.0	09042110	1.00	29.30	15008.70	5.00	4397.55
		Total	2	58	Total		7474.33

Other Charges

AADATH MAJDURI ROUND OFF

168.17 17.40 0.10

Other Charges 185.67**CGST TAX** 191.50**SGST TAX** 191.50**Net Amount** 8043.00**Amount In Words Rupees Eight Thousand 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%	7,659.90	191.50	191.50

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