

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/940

Dated 19/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DURGA KIRANA STORE SINGHANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **BANSAL ROAD CARRIEAR**

Vehicle No

Delivery Station : NONE

Broker **DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 46.500 Bardana Wt : 1.000 46.5-1.0	09042110	1.00	45.50	18888.50	5.00	8594.27
		Total	1	45.500	Total	8594.27	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
193.37	42.97	42.97	21.20	0.48

Other Charges	300.99
CGST TAX	222.37
SGST TAX	222.37
Net Amount	9340.00

Amount In Words **Rupees Nine Thousand Three Hundred Forty 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%	8,894.78	222.37	222.37

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