

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/646

Dated 05/07/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DEEPAK GERNAL STORE NEEM KA THANA**NEEM KA THANA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **JAIPUR NEEM KA THANA**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 224.000 Bardana Wt : 7.000 35.5,32.0,27.5,32.5,31.0,23.0,42.5-7.0	09042110	7.00	217.00	9035.85	5.00	19607.79
		Total	7	217	Total		19607.79

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
441.18	98.04	162.40	0.11

Other Charges	701.73
CGST TAX	507.74
SGST TAX	507.74
Net Amount	21325.00

Amount In Words **Rupees Twenty One Thousand Three Hundred Twenty Five 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%	20,309.41	507.74	507.74

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