## **TAX INVOICE**

## 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

Pymt Mode: CREDIT Invoice No. SL/2218 Dated 24/12/2024

IRN No

ACK No Date: Transporter Vehicle No RJ41GA7130

Buyer

**PARAS KIRANA STORE JAGATPURA** 

Broker DALAL SOHANLAL

Delivery Station: JAIPUR

**Delivery Address** Pin: **JAIPUR** Code: 08 State: Rajasthan

Phone:

GSTIN: **UnRegistered**  khandelwal masala pisi kendrar

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 294.700 Bardana Wt: 10.000	09042110	10.00	284.70	11231.00	5.00	31974.66
2	30.0,30.0,29.5,24.5,29.8,30.3,30.2,30.3,29.8,30.3-10.0  1MIRCHI  Gross Wt: 254.200 Bardana Wt: 6.000	09042110	6.00	248.20	10210.00	5.00	25341.22
3	46.0,47.5,42.5,40.0,38.0,40.2-6.0  1MIRCHI  Gross Wt: 206.700 Bardana Wt: 5.000	09042110	5.00	201.70	12354.10	5.00	24918.22
4	36.0,39.2,41.3,53.2,37.0-5.0 1MIRCHI Gross Wt: 394.000 Bardana Wt: 10.000	09042110	10.00	384.00	14804.50	5.00	56849.28
	39.3,36.5,40.5,36.3,38.8,38.3,42.3,41.8,41.5,38.7-10.0	Total	31	,118.600	Total		139083.38
Other Charges				Other Charges			5320.44

AADATH DALALI MUDDAT MAJDURI ROUND OFF 3129.38 695.42 695.42 799.80 0.42

**CGST TAX** 3610.09 SGST TAX 3610.09

**Net Amount** 151624.00

Amount In Words Rupees One Lakh Fifty One Thousand Six Hundred Twenty Four 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%	144,403.40	3,610.09	3,610.09

## 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. Authorised Signatory