Original **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/1573 Dated 14/11/2024

IRN No

Buyer

ACK No Date: Transporter LAXMANGARH GOVINDGARH

Vehicle No

Delivery Station: GOVINDGARH

Broker **DALAL ANIL KHANDELWAL**

AMIT KIRANA STORE GOVINDGARH

Pin: Code: 08 ALWAR State: Rajasthan

Phone:

GSTIN: **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 140.500 Bardana Wt: 4.000	09042110	4.00	136.50	7836.17	5.00	10696.37
	36.3,35.0,36.5,32.7-4.0						
		T			+		10000 07
		Total	4	136.500	Total		10696.37
Other Charges				Other Charges			386.47
AADATH DALALI MAJDURI ROUND OFF				CGST TAX			277.08
1				COCTTAV			077.00

240.67 53.48 92.80 -0.48 SGST TAX 277.08

Net Amount 11637.00

Amount In Words Rupees Eleven Thousand Six Hundred Thirty 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%	11,083.32	277.08	277.08	

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