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

Invoice No. SL/1164 Dated **09/10/2024** Pymt Mode: CREDIT

IRN No cee91ab41bd7399940f8468ea0c1eec62d88e8c1225605066d51dc11

40eef6bb

ACK No 172415980849734 Date: 09/10/2024

Buyer

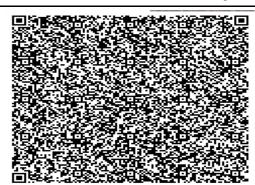
PIYUSH PROVISIONAL STORE (TONK)

BEHIND KHADI BHANDAR

TONK Code: 08 Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M



Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station: TONK

Broker **DALAL RAM BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|---|----------|------|---------|----------|-------------|----------|
| 1 | 1MIRCHI Gross Wt: 164.600 Bardana Wt: 5.000 | 09042110 | 5.00 | 159.60 | 14600.30 | 5.00 | 23302.08 |
| | 33.8,33.3,31.8,33.0,32.7-5.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 5 | 159.600 | Total | | 23302.08 |
| Other Charges | | | | | rges | | 863.64 |

Other Charges

MUDDAT AADATH MAJDURI ROUND OFF DALALI

524.30 116.51 116.51 106.00 0.32 **CGST TAX** 604.14 SGST TAX 604.14 **Net Amount** 25374.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Seventy 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 | | |
|----------|---------------------|---------------------|--------|--------|
| 09042110 | CGST 2.5%+SGST 2.5% | 24,165.40 | 604.14 | 604.14 |

Remarks:

- 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.

SUKH CHUNNILAL