

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/1164

Dated 09/10/2024

Pymt Mode: CREDIT

IRN No cee91ab41bd7399940f8468ea0c1eec62d88e8c1225605066d51dc1140eef6bb

ACK No 172415980849734

Date : 09/10/2024

Buyer

PIYUSH PROVISIONAL STORE (TONK)

BEHIND KHADI BHANDAR

TONK

Pin : 304001

State : Rajasthan

Code : 08

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 33.8,33.3,31.8,33.0,32.7-5.0	09042110	5.00	159.60	14600.30	5.00	23302.08
		Total	5	159.600	Total	23302.08	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
524.30	116.51	116.51	106.00	0.32

Other Charges	863.64
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	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	24,165.40	604.14	604.14

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