

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/227

Dated 29/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JINDAL KIRANA STORE, (SURAJGARH)

WARD NO.- 03

ANAJ MANDI

VILL and POST - SURAJGARH

SURAJGARH

Pin : 333029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMFPJ9673H1ZL

PAN No. AMFPJ9673H

Transporter **SHIVAJI GOLDEN TR.CO**Vehicle No **RJ**Delivery Station : **SURAJGARH**Broker **DALAL GOPINATH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.5,24.7,24.5,24.7,24.7,24.7,24.7,24.5,24.7,24.7	09042110	10.00	246.40	10312.10	5.00	25409.01
		Total	10	246.400	Total	25409.01	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
571.70	127.05	127.05	83.00	0.29

Other Charges	909.09
CGST TAX	657.95
SGST TAX	657.95
Net Amount	27634.00

Amount In Words **Rupees Twenty Seven Thousand Six Hundred Thirty 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%	26,317.81	657.95	657.95

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