

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/1911

Dated 03/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANIL MASALA AND KIRANA STORE BANDIKUI**BANDIKUI**

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOUA2259P1ZA

PAN No. AOUA2259P

Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : **BANDIKUI**Broker **DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 294.400 Bardana Wt : 7.000 43.5,40.3,42.7,39.9,39.0,44.5,44.5-7.0	09042110	7.00	287.40	8034.95	5.00	23092.45
		Total	7	287.400	Total	23092.45	

Other Charges

DALALI MAJDURI ROUND OFF
115.46 148.40 -0.13

Other Charges	263.73
CGST TAX	583.91
SGST TAX	583.91
Net Amount	24524.00

Amount In Words **Rupees Twenty Four Thousand Five 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%	23,356.31	583.91	583.91

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