

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/1182

Dated 11/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOYAL KIRANA STORE KHERTAL

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **ROSHAN TRANSPORT**

Vehicle No

Delivery Station : NONE

Broker **DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 39.800 Bardana Wt : 1.000 39.8-1.0	09042110	1.00	38.80	14804.50	5.00	5744.15
		Total	1	38.800	Total	5744.15	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
129.24 28.72 28.72 21.20 0.37

Other Charges

208.25
CGST TAX 148.80
SGST TAX 148.80

Net Amount 6250.00Amount In Words **Rupees Six Thousand Two Hundred Fifty 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%	5,952.03	148.80	148.80

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