

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/1575

Dated 14/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MUKKA KIRANA STORE (BARODAMAV)**BARODAMAV**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **LAXMANGARH GOVINDGARH**

Vehicle No

Delivery Station : **BARODAMAV**Broker **DALAL ANIL KHADELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 164.500 Bardana Wt : 4.000 45.0,42.5,40.0,37.0-4.0	09042110	4.00	160.50	7836.17	5.00	12577.05
		Total	4	160.500	Total	12577.05	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
282.98	62.89	92.80	-0.50

Other Charges	438.17
CGST TAX	325.39
SGST TAX	325.39
Net Amount	13666.00

Amount In Words **Rupees Thirteen Thousand Six Hundred Sixty Six 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%	13,015.72	325.39	325.39

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