

## 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/66

Dated 05/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**AJANTA KIRANA STORE NADBAI****NADBAI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **NADBAI**Broker **DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 78.500      Bardana Wt : 2.000  42.5,36.0-2.0	09042110	2.00	76.50	11894.65	5.00	9099.41
		Total	2	76.500	Total	9099.41	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
204.74	45.50	42.40	0.35

Other Charges	292.99
CGST TAX	234.80
SGST TAX	234.80
<b>Net Amount</b>	<b>9862.00</b>

Amount In Words **Rupees Nine Thousand Eight Hundred Sixty Two 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%	9,392.05	234.80	234.80

**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