

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/1005

Dated 24/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AMIT KIRANA STORE GOVINDGARH**ALWAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **AGARWAL TRANSPORT CO(LAX**

Vehicle No

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

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|---------|----------|---------|
| 1 | 1MIRCHI Gross Wt : 94.300 Bardana Wt : 2.000 45.3,49.0-2.0 | 09042110 | 2.00 | 92.30 | 8576.40 | 5.00 | 7916.02 |
| | | Total | 2 | 92.300 | Total | 7916.02 | |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 178.11 | 39.58 | 46.40 | -0.11 |

| | |
|-------------------|----------------|
| Other Charges | 263.98 |
| CGST TAX | 204.50 |
| SGST TAX | 204.50 |
| Net Amount | 8589.00 |

Amount In Words **Rupees Eight Thousand Five Hundred Eighty Nine 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% | 8,180.11 | 204.50 | 204.50 |

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