TAX INVOICE Original

Code: 08

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/209 Dated 27/04/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

Buyer

ACK No Date :

Transporter PAREEKH ROADWAYS

Vehicle No

Delivery Station: SIKAR

Broker DALAL S.B.& CO

MAHAK KIRANA STORE

SIKAR Pin:

Phone :

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 223.300 Bardana Wt: 10.000 20.7,19.3,19.0,25.5,22.3,24.0,23.0,22.3,22.7,24.5-10.0	09042110	10.00	213.30	12252.00		26133.52
		Total	10	213.300 Other Char	Total		26133.52

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF

588.00 130.67 130.67 212.00 0.40

Other Charges 1061.74
CGST TAX 679.87
SGST TAX 679.87

Net Amount 28555.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Fifty Five Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

	HSN Code	Tax Description	Assessable	CGST	SGST
l			Value	Value	Value
	09042110	CGST 2.5%+SGST 2.5%	27,194.86	679.87	679.87

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