

## 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/135

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**JITENDAR KIRANA STORE (SODALA)**

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GG6798

Delivery Station : JAIPUR

Broker DALAL PAWAN KHADELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.5	09042110	1.00	24.50	18888.50	5.00	4627.68
		Total	1	24.500	Total	4627.68	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
104.12	23.14	23.14	5.80	-0.08

Other Charges	156.12
CGST TAX	119.60
SGST TAX	119.60
<b>Net Amount</b>	<b>5023.00</b>

Amount In Words Rupees Five Thousand Twenty Three 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%	4,783.88	119.60	119.60

**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