

## 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/800

Dated 24/08/2024

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 KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 79.100      Bardana Wt : 2.000  38.8,40.3-2.0	09042110	2.00	77.10	10414.20	5.00	8029.35
		Total	2	77.100	Total	8029.35	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
180.66	40.15	40.15	46.40	0.45

Other Charges	307.81
CGST TAX	208.42
SGST TAX	208.42
<b>Net Amount</b>	<b>8754.00</b>

Amount In Words **Rupees Eight Thousand Seven Hundred Fifty Four 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%	8,336.71	208.42	208.42

**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