

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/1744****Dated 22/11/2024****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

GOYAL KIRANA STORE KHERALI**KHERLI**

Pin :

State : Rajasthan**Code : 08****Phone : 9462637355****GSTIN : UnRegistered**Transporter **ROSHAN TRANSPORT**

Vehicle No

Delivery Station : **KHERLI**Broker **DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 73.300 Bardana Wt : 2.000 39.5,33.8-2.0	09042110	2.00	71.30	6891.75	5.00	4913.82
		Total	2	71.300	Total	4913.82	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
110.56	24.57	46.40	-0.11

Other Charges	181.42
CGST TAX	127.38
SGST TAX	127.38
Net Amount	5350.00

Amount In Words **Rupees Five Thousand Three Hundred Fifty 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%	5,095.35	127.38	127.38

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