

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/27****Dated 02/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANIL MASALA AND KIRANA STORE BANDIKUI****BANDIKUI****Pin : 303313****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AOUA2259P1ZA****PAN No. AOUA2259P****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BANDIKUI****Broker DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.7,24.7,24.7,24.5,24.7,24.5,24.7,24.8,24.5,24.5,24.8,24.7,24.8,24.2,24.8,24.7	09042110	16.00	394.30	12047.80	5.00	47504.48
		Total	16	394.300	Total	47504.48	

Other Charges

AADATH DALALI MAJDURI ROUND OFF

1068.85 237.52 371.20 -0.15

Other Charges 1677.42**CGST TAX 1229.55****SGST TAX 1229.55****Net Amount 51641.00****Amount In Words Rupees Fifty One Thousand Six Hundred Forty One 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%	49,182.05	1,229.55	1,229.55

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**