

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/1522****Dated 09/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GAURAV KIRANA STORE (KAMA)****KAMA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MARUTI ROADWAYS****Vehicle No****Delivery Station : KAMA****Broker DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 305.800 Bardana Wt : 8.000 42.7,37.0,36.5,40.3,41.0,38.0,35.3,35.0-8.0	09042110	8.00	297.80	7734.07	5.00	23032.06
		Total	8	297.800	Total	23032.06	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
518.22	115.16	185.60	0.40

Other Charges	819.38
CGST TAX	596.28
SGST TAX	596.28
Net Amount	25044.00

Amount In Words Rupees Twenty Five Thousand Forty 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%	23,851.04	596.28	596.28

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