

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/848****Dated 05/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PARAS KIRANA STORE JAGATPURA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GJ6858****Delivery Station : JAIPUR****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 181.300 Bardana Wt : 5.000 33.2,37.0,34.8,40.3,36.0-5.0	09042110	5.00	176.30	13273.00	5.00	23400.30
		Total	5	176.300	Total	23400.30	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
526.51	117.00	117.00	29.00	-0.31

Other Charges	789.20
CGST TAX	604.75
SGST TAX	604.75
Net Amount	25399.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Ninety Nine 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%	24,189.81	604.75	604.75

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