

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/1113

Dated 03/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AMIT KIRANA STORE GOVINDGARH

ALWAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : **GOVINDGARH**Broker **DALAL ANIL KHANDELWAL**

Delivery Address

C/O KEDAR KI CHAKKI (ALWAR)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 202.100 Bardana Wt : 4.000 51.8,53.3,50.5,46.5-4.0	09042110	4.00	198.10	8576.40	5.00	16989.85
		Total	4	198.100	Total	16989.85	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
382.27	84.95	92.80	-0.37

Other Charges	559.65
CGST TAX	438.75
SGST TAX	438.75
Net Amount	18427.00

Amount In Words **Rupees Eighteen Thousand Four Hundred Twenty Seven 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%	17,549.87	438.75	438.75

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