

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/1048****Dated 28/09/2024****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****KEDAR KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 287.100 Bardana Wt : 6.000 48.5,51.2,50.3,47.0,46.8,43.3-6.0	09042110	6.00	281.10	8576.40	5.00	24108.26
		Total	6	281.100	Total	24108.26	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
542.44	120.54	139.20	0.04

Other Charges	802.22
CGST TAX	622.76
SGST TAX	622.76
Net Amount	26156.00

Amount In Words Rupees Twenty Six Thousand One Hundred Fifty Six 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%	24,910.44	622.76	622.76

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