

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/525

Dated 14/06/2024

Pymt Mode: CREDIT

IRN No cfd65a73182f1c298dd17de304d64d48b149b4eb9d9815224de3fd71536525ad

ACK No 172415197666568

Date : 14/06/2024

Buyer

SHREE JI SUPER MARKET

Azad TowerShree ji Super MarketC/o

Chetna SharmaBharatpur, Saras

Chauraha

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS9317D1ZX

PAN No. AEFFS9317D



Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL GHANSHYAM JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|---------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 183.500 Bardana Wt : 5.000 38.5,31.0,36.0,38.5,39.5-5.0 | 09042110 | 5.00 | 178.50 | 9954.75 | 5.00 | 17769.23 |
| | | Total | 5 | 178.500 | Total | | 17769.23 |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 399.81 | 88.85 | 116.00 | 0.41 |

| | |
|-------------------|-----------------|
| Other Charges | 605.07 |
| CGST TAX | 459.35 |
| SGST TAX | 459.35 |
| Net Amount | 19293.00 |

Amount In Words Rupees Nineteen Thousand Two Hundred Ninety Three 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% | 18,373.89 | 459.35 | 459.35 |

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