

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/84****Dated 08/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PARMESHWAR KIRANA STORE INDRA BAJAR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABOPD2677F1ZJ****Transporter****Vehicle No RJ14GL5647****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 252.300 Bardana Wt : 7.000 36.0,31.5,38.5,36.2,35.3,41.0,33.8-7.0	09042110	7.00	245.30	16846.50	5.00	41324.46
		Total	7	245.300	Total	41324.46	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
929.80	206.62	206.62	180.60	-0.50

Other Charges	1523.14
CGST TAX	1071.20
SGST TAX	1071.20
Net Amount	44990.00

Amount In Words Rupees Forty Four Thousand Nine Hundred Ninety 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%	42,848.10	1,071.20	1,071.20

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