

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/2944

Dated 13/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JAGDAMBA KIRANA STORE (NAGAR)**NAGAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **NAGAR**Broker **DALAL PRERNA TRADING COMPANY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 128.100 Bardana Wt : 3.000 39.5,45.3,43.3-3.0	09042110	3.00	125.10	5692.07	5.00	7120.78
		Total	3	125.100	Total	7120.78	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
160.22	35.60	63.60	-0.22

Other Charges	259.20
CGST TAX	184.51
SGST TAX	184.51
Net Amount	7749.00

Amount In Words **Rupees Seven Thousand Seven Hundred Forty 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%	7,380.20	184.51	184.51

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