

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/2573****Dated 22/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ASHU KIRANA STORE (KHERALI)****KHERLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : KHERLI****Broker DALAL R.M.BROKER****Delivery Address****SHANKER KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 926.300 Bardana Wt : 21.000 44.5,43.3,46.3,45.0,44.3,46.5,45.2,42.0,44.0,42.0,43.5,43.8,46.2,42.0,43.3,43.8,45.5,45.8,43.0,43.0,43.3-21.0	09042110	21.00	905.30	8882.70	5.00	80415.08
		Total	21	905.300	Total	80415.08	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1809.34	402.08	402.08	541.80	0.10

Other Charges

3155.40

CGST TAX

2089.26

SGST TAX

2089.26

Net Amount**87749.00****Amount In Words Rupees Eighty 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%	83,570.38	2,089.26	2,089.26

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