

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/2601

Dated 23/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHAK KIRANA STORE (NADBAI)**NADBAI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **ROSHAN TRANSPORT**

Vehicle No

Delivery Station : **NADBAI**Broker **DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 35.500 Bardana Wt : 1.000 35.5-1.0	09042110	1.00	34.50	8576.00	5.00	2958.72
		Total	1	34.500	Total	2958.72	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
66.57	14.79	23.20	-0.44

Other Charges	104.12
CGST TAX	76.58
SGST TAX	76.58
Net Amount	3216.00

Amount In Words **Rupees Three Thousand Two Hundred Sixteen 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%	3,063.28	76.58	76.58

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