

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/2761****Dated 04/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VASU 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 : 81.500 Bardana Wt : 2.000 38.3,43.2-2.0	09042110	2.00	79.50	4696.00	5.00	3733.32
		Total	2	79.500	Total	3733.32	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
84.00	18.67	18.67	46.40	-0.12

Other Charges	167.62
CGST TAX	97.53
SGST TAX	97.53
Net Amount	4096.00

Amount In Words Rupees Four Thousand Ninety Six 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%	3,901.06	97.53	97.53

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