

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/2738

Dated 03/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GARG KIRANA STORE (BAYANA)**BAYANA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BAYANA**Broker **DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 130.300 Bardana Wt : 3.000 47.0,43.8,39.5-3.0	09042110	3.00	127.30	4722.13	5.00	6011.27
		Total	3	127.300	Total	6011.27	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
135.25	30.06	69.60	-0.48

Other Charges	234.43
CGST TAX	156.15
SGST TAX	156.15
Net Amount	6558.00

Amount In Words **Rupees Six Thousand Five Hundred Fifty Eight 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%	6,246.18	156.15	156.15

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