

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/2680

Dated 29/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PAPPU KIRANA STORE**THANAGAJI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **J.P.ROADWAYS**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 206.300 Bardana Wt : 5.000 39.8,41.7,39.3,39.5,46.0-5.0	09042110	5.00	201.30	5181.58	5.00	10430.52
		Total	5	201.300	Total	10430.52	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
234.69 52.15 116.00 -0.02

Other Charges	402.82
CGST TAX	270.83
SGST TAX	270.83
Net Amount	11375.00

Amount In Words **Rupees Eleven Thousand Three Hundred Seventy Five 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%	10,833.36	270.83	270.83

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