

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/2766****Dated 05/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****TANIKASH KIRANA STORE SINGHANA****SINGHANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BANSAL ROAD CARRIEAR****Vehicle No****Delivery Station : SINGHANA****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 132.100 Bardana Wt : 3.000 43.3,48.5,40.3-3.0	09042110	3.00	129.10	14804.50	5.00	19112.61
		Total	3	129.100	Total	19112.61	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
430.03	95.56	72.30	-0.02

Other Charges	597.87
CGST TAX	492.76
SGST TAX	492.76
Net Amount	20696.00

Amount In Words Rupees Twenty Thousand Six Hundred 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%	19,710.50	492.76	492.76

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