

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/2632

Dated 25/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KRISHANA KIRANA STORE (LAXMANGARH)**LAXMANGARH**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **AGARWAL TRANSPORT CO(LAX**

Vehicle No

Delivery Station : **LAXMANGARH**Broker **DALAL ANIL KHADELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 111.300 Bardana Wt : 3.000 35.8,35.5,40.0-3.0	09042110	3.00	108.30	4722.00	5.00	5113.93
		Total	3	108.300	Total	5113.93	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
115.06	25.57	69.60	-0.36

Other Charges	209.87
CGST TAX	133.10
SGST TAX	133.10
Net Amount	5590.00

Amount In Words **Rupees Five Thousand Five Hundred Ninety 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%	5,324.16	133.10	133.10

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