

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/2656

Dated 27/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHAK KIRANA STORE**SIKAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : **SIKAR**Broker **DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 554.600 Bardana Wt : 14.000 34.5,36.3,36.8,41.5,38.8,51.5,38.8,34.7,38.7,41.0,34.0,43.5,43.5,41.0-14.0	09042110	14.00	540.60	12208.95	5.00	66001.58
		Total	14	540.600	Total	66001.58	

Other Charges

DALALI MUDDAT MAJDURI ROUND OFF
330.01 330.01 296.80 -0.32

Other Charges	956.50
CGST TAX	1673.96
SGST TAX	1673.96
Net Amount	70306.00

Amount In Words **Rupees Seventy Thousand Three Hundred 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%	66,958.40	1,673.96	1,673.96

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