

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/2585****Dated 22/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AMIT KIRANA STORE GOVINDGARH****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter LAXMANGARH GOVINDGARH****Vehicle No****Delivery Station : GOVINDGARH****Broker DALAL ANIL KHADELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 116.100 Bardana Wt : 3.000 38.5,35.3,42.3-3.0	09042110	3.00	113.10	8576.40	5.00	9699.91
		Total	3	113.100	Total	9699.91	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
218.25	48.50	69.60	-0.08

Other Charges	336.27
CGST TAX	250.91
SGST TAX	250.91
Net Amount	10538.00

Amount In Words Rupees Ten Thousand Five Hundred Thirty 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%	10,036.26	250.91	250.91

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