

## 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/3218

Dated 08/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**AMIT KIRANA STORE KHERLI****KHERLI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **AGARWAL TRANSPORT CO(LAX**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 72.500      Bardana Wt : 2.000  38.3,34.2-2.0	09042110	2.00	70.50	4722.13	5.00	3329.10
		Total	2	70.500	Total		3329.10

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
74.90	16.65	46.40	-0.41

Other Charges	137.54
CGST TAX	86.68
SGST TAX	86.68
<b>Net Amount</b>	<b>3640.00</b>

Amount In Words **Rupees Three Thousand Six Hundred Forty 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%	3,467.05	86.68	86.68

**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