

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/2838

Dated 08/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JAGDAMBA KIRANA STORE (NAGAR)**NAGAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : **NAGAR**Broker **DALAL PRERNA TRADING COMPANY**

Delivery Address

C\O JAIN MASALA PISI KENDAR (ALWAR)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 128.900 Bardana Wt : 3.000 42.8,41.8,44.3-3.0	09042110	3.00	125.90	9571.88	5.00	12051.00
2	1MIRCHI Gross Wt : 93.300 Bardana Wt : 2.000 46.5,46.8-2.0	09042110	2.00	91.30	7249.10	5.00	6618.43
		Total	5	217.200	Total		18669.43

Other Charges

AADATH DALALI MAJDURI ROUND OFF
420.06 93.35 116.00 0.22

Other Charges	629.63
CGST TAX	482.47
SGST TAX	482.47
Net Amount	20264.00

Amount In Words **Rupees Twenty Thousand Two Hundred Sixty Four 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%	19,298.84	482.47	482.47

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