

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/2694

Dated 30/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SUNIL KIRANA STORE GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **MARUTI MOTER TRANSPORT**

Vehicle No

Delivery Station : NONE

Broker **DALAL R.S.BROKER**

Delivery Address

SAPOTRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 127.600 Bardana Wt : 3.000 41.5,47.3,38.8-3.0	09042110	3.00	124.60	12252.00	5.00	15265.99
		Total	3	124.600	Total	15265.99	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
343.48	76.33	76.33	63.60	-0.01

Other Charges	559.73
CGST TAX	395.64
SGST TAX	395.64
Net Amount	16617.00

Amount In Words **Rupees Sixteen Thousand Six Hundred Seventeen 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%	15,825.73	395.64	395.64

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