

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/2766****Dated 05/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****TANIKASH KIRANA STORE SINGHANA****SINGHANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BANSAL ROAD CARRIEAR****Vehicle No****Delivery Station : SINGHANA****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 132.100 Bardana Wt : 3.000 43.3,48.5,40.3-3.0	09042110	3.00	129.10	13430.70	5.00	17339.03
		Total	3	129.100	Total	17339.03	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
390.13	86.70	72.30	0.44

Other Charges	549.57
CGST TAX	447.20
SGST TAX	447.20
Net Amount	18783.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Eighty Three 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%	17,888.16	447.20	447.20

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