

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/2753****Dated 04/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****J.K.KIRANA STORE (MANDWAR)****MANDAWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : MANDAWAR****Broker DALAL PRERNA TRADING COMPANY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 130.900 Bardana Wt : 3.000 42.7,44.2,44.0-3.0	09042110	3.00	127.90	13783.50	5.00	17629.10
		Total	3	127.900	Total	17629.10	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
396.65	88.15	88.15	63.60	0.07

Other Charges	636.62
CGST TAX	456.64
SGST TAX	456.64
Net Amount	19179.00

Amount In Words Rupees Nineteen Thousand One Hundred Seventy Nine 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%	18,265.65	456.64	456.64

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