

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/2735

Dated 03/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PARAS KIRANA STORE JAGATPURA

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL SOHANLAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 45.000 Bardana Wt : 1.000 45.0-1.0	09042110	1.00	44.00	4620.03	5.00	2032.81
		Total	1	44	Total	2032.81	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
45.74 10.16 5.80 -0.23

Other Charges	61.47
CGST TAX	52.36
SGST TAX	52.36
Net Amount	2199.00

Amount In Words **Rupees Two Thousand One Hundred Ninety 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%	2,094.51	52.36	52.36

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