

## 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/2600

Dated 23/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SARVODYA DEPARTMENTAL STORE (NIWAI)****NIWAI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SHIVRAJ GOLDEN**

Vehicle No

Delivery Station : **NIWAI**Broker **DALAL RAJESH GHIYA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 121.300      Bardana Wt : 4.000  35.0,30.3,25.3,30.7-4.0	09042110	4.00	117.30	13783.50	5.00	16168.05
		Total	4	117.300	Total	16168.05	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
363.78	80.84	80.84	84.80	-0.23

Other Charges	610.03
CGST TAX	419.46
SGST TAX	419.46
<b>Net Amount</b>	<b>17617.00</b>

Amount In Words **Rupees Seventeen 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%	16,778.31	419.46	419.46

**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