

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/2718

Dated 01/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KHANDELWAL PROVISION STORE**KHERLI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **ROSHAN TRANSPORT**

Vehicle No

Delivery Station : **KHERLI**Broker **DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 86.300 Bardana Wt : 2.000 45.3,41.0-2.0	09042110	2.00	84.30	4696.60	5.00	3959.23
		Total	2	84.300	Total	3959.23	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
89.08	19.80	46.40	-0.23

Other Charges	155.05
CGST TAX	102.86
SGST TAX	102.86
Net Amount	4320.00

Amount In Words **Rupees Four Thousand Three Hundred Twenty 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%	4,114.51	102.86	102.86

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