

## 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/1790****Dated 27/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHYAM ENTERPRISES, B.H.C.MARG****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****PAN No. OK****Transporter****Vehicle No RJ14GG9740****Delivery Station : JAIPUR****Broker DALAL ASHISH BANSAL**

| SNo. | Description Of Goods   | HSN Code | Qty       | Weight          | Rate    | GST Rate | Amount   |
|------|--|----------|-----------|-----------------|---------|----------|----------|
| 1    | 1MIRCHI<br>Gross Wt : 1,379.300      Bardana Wt : 50.000<br><br>27.5,27.5,27.3,27.5,27.0,27.0,27.5,28.0,27.3,27.5,27.3,27.5,27.3,28.0,27.8,27.3,26.8,27.0,28.0,27.8,28.2,27.5,27.5,28.0,27.7,27.8,27.3,28.3,27.8,27.2,28.0,27.8,28.0,27.3,28.0,28.0,28.0,28.3,28.0,27.5,27.0,27.5,27.8,27.8,28.0,28.0,25.3,28.0,27.5,27.3-50.0 | 09042110 | 50.00     | 1329.30         | 3574.52 | 5.00     | 47516.09 |
|      |  | Total    | <b>50</b> | <b>,329.300</b> | Total   |          | 47516.09 |

**Other Charges**

|         |        |        |         |           |
|---------|--------|--------|---------|-----------|
| AADATH  | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 1069.11 | 237.58 | 237.58 | 1290.00 | 0.12      |

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 2834.39         |
| CGST TAX          | 1258.76         |
| SGST TAX          | 1258.76         |
| <b>Net Amount</b> | <b>52868.00</b> |

**Amount In Words Rupees Fifty Two Thousand Eight Hundred Sixty Eight 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% | 50,350.36        | 1,258.76   | 1,258.76   |

**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