

## 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/747****Dated 08/08/2024****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 RJ14GE8594****Delivery Station : JAIPUR****Broker DALAL ASHISH BANSAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 521.600      Bardana Wt : 20.000  29.5,25.2,25.8,25.8,26.5,25.7,26.0,26.7,26.0,26.2,26.0,26.3,24.7,25.0,26.3,25.5,27.0,25.7,26.0,25.7-20.0	09042110	20.00	501.60	5105.00	5.00	25606.68
		Total	20	501.600	Total	25606.68	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
576.15	128.03	128.03	116.00	0.37

Other Charges	948.58
CGST TAX	663.87
SGST TAX	663.87
<b>Net Amount</b>	<b>27883.00</b>

**Amount In Words Rupees Twenty Seven Thousand Eight Hundred Eighty Three 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%	26,554.89	663.87	663.87

**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