

## 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/1472****Dated 06/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GUMAN ENTERPRISES (BHARATPUR)****BHARATPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 83.300      Bardana Wt : 2.000  39.0,44.3-2.0	09042110	2.00	81.30	7555.40	5.00	6142.54
		Total	2	81.300	Total	6142.54	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
138.21	30.71	30.71	42.40	0.21

Other Charges	242.24
CGST TAX	159.61
SGST TAX	159.61
<b>Net Amount</b>	<b>6704.00</b>

**Amount In Words Rupees Six Thousand Seven Hundred Four 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%	6,384.57	159.61	159.61

**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