

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/240****Dated 30/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMAN ENTERPRISES DNG GALI JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CPNPA2777L1ZE****PAN No. CPNPA2777L****Transporter****Vehicle No RJ14GG7195****Delivery Station : JAIPUR****Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 305.300 Bardana Wt : 11.000 25.7,26.0,28.3,29.3,27.0,28.0,31.0,29.0,25.0,27.7,28.3-11.0	09042110	11.00	294.30	15417.10	5.00	45372.53
		Total	11	294.300	Total	45372.53	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
1020.88	226.86	448.80	0.47

Other Charges	1697.01
CGST TAX	1176.73
SGST TAX	1176.73
Net Amount	49423.00

Amount In Words **Rupees Forty Nine Thousand Four Hundred Twenty 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%	47,069.07	1,176.73	1,176.73

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