

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/2013****Dated 10/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AMIT ENTERPRISES, D.N.G****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08DXVPK0068K1ZT****PAN No. OK****Transporter****Vehicle No RJ14GJ6715****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 531.800 Bardana Wt : 15.000 34.3,33.3,37.7,34.2,34.2,35.5,32.7,30.8,33.7,37.0,40.8,40.5,32.3,35.3,39.5-15.0	09042110	15.00	516.80	6636.50	5.00	34297.43
		Total	15	516.800	Total	34297.43	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
771.69	171.49	171.49	357.00	0.44

Other Charges	1472.11
CGST TAX	894.23
SGST TAX	894.23
Net Amount	37558.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Fifty 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%	35,769.10	894.23	894.23

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