

## 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/1809****Dated 28/11/2024****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 Gross Wt : 603.100      Bardana Wt : 17.000  33.0,43.5,36.7,36.5,37.5,34.2,26.7,49.0,32.3,40.2,35.8,35.0,34.0,40.0,35.0,40.7,13.0-17.0	09042110	17.00	586.10	5105.00	5.00	29920.41
2	1MIRCHI Gross Wt : 155.100      Bardana Wt : 5.000  29.5,27.0,32.5,31.3,34.8-5.0	09042110	5.00	150.10	5105.00	5.00	7662.61
		<b>Total</b>	<b>22</b>	<b>736.200</b>	<b>Total</b>		<b>37583.02</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
845.62	187.91	187.91	1127.60	0.34

Other Charges	2349.38
CGST TAX	998.30
SGST TAX	998.30
<b>Net Amount</b>	<b>41929.00</b>

**Amount In Words Rupees Forty One Thousand Nine Hundred Twenty Nine 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%	39,932.06	998.30	998.30

**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