

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/697****Dated 20/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.S.ENTERPRISES (SH.NAGAR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14EG5199****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 33.700 Bardana Wt : 1.000 33.7-1.0	09042110	1.00	32.70	18888.50	5.00	6176.54
2	1MIRCHI Gross Wt : 78.000 Bardana Wt : 2.000 37.3,40.7-2.0	09042110	2.00	76.00	14804.50	5.00	11251.42
3	1MIRCHI Gross Wt : 67.500 Bardana Wt : 2.000 35.5,32.0-2.0	09042110	2.00	65.50	11231.00	5.00	7356.31
4	1MIRCHI Gross Wt : 61.300 Bardana Wt : 2.000 31.0,30.3-2.0	09042110	2.00	59.30	9913.25	5.00	5878.56
		Total	7	233.500	Total		30662.83

Other Charges

AADATH MAJDURI ROUND OFF
557.65 40.60 -0.12

Other Charges	598.13
CGST TAX	781.52
SGST TAX	781.52
Net Amount	32824.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Twenty 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%	31,261.08	781.52	781.52

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