

## 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/3471****Dated 28/02/2024****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 RJ14GG4809****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 501.300      Bardana Wt : 13.000  42.8,46.8,39.5,38.2,39.0,39.2,36.5,25.8,42.3,37.7,40.7,35.5,37.3-13.0	09042110	13.00	488.30	9801.60	5.00	47861.21
		Total	<b>13</b>	<b>488.300</b>	Total	47861.21	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1076.88	239.31	239.31	332.80	0.01

**Other Charges**

1888.31

**CGST TAX**

1243.74

**SGST TAX**

1243.74

**Net Amount****52237.00****Amount In Words Rupees Fifty Two Thousand Two Hundred Thirty Seven 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%	49,749.51	1,243.74	1,243.74

**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