

## 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/207****Dated 27/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SUMAN ENTERPRISES (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 578.600      Bardana Wt : 25.000  24.8,27.0,23.3,23.3,24.0,23.8,23.0,25.3,23.0,23.2,22.2,24.0,22.5,24.0,19.3,22.8,24.5,24.2,23.8,16.3,24.0,21.0,22.5,21.8,25.0-25.0	09042110	25.00	553.60	10210.00	5.00	56522.56
		Total	25	553.600	Total		56522.56

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1271.76	282.61	282.61	570.00	-0.02

Other Charges	2406.96
CGST TAX	1473.24
SGST TAX	1473.24
<b>Net Amount</b>	<b>61876.00</b>

**Amount In Words Rupees Sixty One Thousand Eight Hundred Seventy Six 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%	58,929.54	1,473.24	1,473.24

**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