

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/3033****Dated 19/02/2025****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 SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 650.000 Bardana Wt : 15.000 46.3,39.0,43.0,42.3,41.0,47.7,42.5,41.2,43.0,42.5,43.5,43.8,44.2,44.5,45.5-15.0	09042110	15.00	635.00	5615.50	5.00	35658.43
		Total	15	635	Total		35658.43

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
802.31	178.29	178.29	537.00	-0.04

Other Charges	1695.85
CGST TAX	933.86
SGST TAX	933.86
Net Amount	39222.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Twenty Two 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%	37,354.32	933.86	933.86

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