

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/730****Dated 29/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KARTIK INDUSTRIES DIDWANA****DAUDSAR ,GPO POST MOLASAR****DIDWANA****Pin : 341516 State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ23CB6448****Delivery Station : DIDWANA****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 150.600 Bardana Wt : 5.000 28.0,31.0,30.8,30.3,30.5-5.0	09042110	5.00	145.60	9699.50	5.00	14122.47
2	1MIRCHI Gross Wt : 76.300 Bardana Wt : 3.000 30.0,26.0,20.3-3.0	09042110	3.00	73.30	9189.00	5.00	6735.54
		Total	8	218.900	Total	20858.01	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
469.31	104.29	46.40	0.09

Other Charges	620.09
CGST TAX	536.95
SGST TAX	536.95
Net Amount	22552.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Fifty 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%	21,478.01	536.95	536.95

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