

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/189

Dated 25/04/2024

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 SELF

Delivery Station : DIDWANA

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 65.600 Bardana Wt : 3.000 24.3,18.3,23.0-3.0	09042110	3.00	62.60	12762.50	5.00	7989.33
2	1MIRCHI Gross Wt : 272.900 Bardana Wt : 7.000 42.5,32.7,41.2,41.5,38.2,34.5,42.3-7.0	09042110	7.00	265.90	12762.50	5.00	33935.49
		Total	10	328.500	Total	41924.82	

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF
943.31 209.63 58.00 0.46

Other Charges	1211.40
CGST TAX	1078.39
SGST TAX	1078.39
Net Amount	45293.00

Amount In Words **Rupees Forty Five Thousand Two Hundred Ninety Three 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%	43,135.76	1,078.39	1,078.39

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