

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/3400****Dated 21/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KIRTI ENTERPRISES, SIKAR ROAD****VIJAYBADI PATH NO 7,PLOT NO****319,SIKAR ROAD JAIPUR****JAIPUR****Pin : 302023****State : Rajasthan****Code : 08****Phone : 9314663095,****GSTIN : 08ADOPA9866H1Z1****PAN No. ADOPA9866H****Transporter****Vehicle No RJ14GG4809****Delivery Station : JAIPUR****Broker DALAL MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 767.600 Bardana Wt : 23.000 35.0,31.3,26.5,25.3,26.5,31.0,44.0,26.8,42.8,30.0,26.5,34.0,30.0,35.8,42.3,37.7,27.8,33.8,22.2,40.3,42.2,39.3,36.5-23.0	09042110	23.00	744.60	10720.50	5.00	79824.84
		Total	23	744.600	Total	79824.84	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1796.06	399.12	399.12	703.80	-0.08

Other Charges	3298.02
CGST TAX	2078.07
SGST TAX	2078.07
Net Amount	87279.00

Amount In Words Rupees Eighty Seven Thousand Two Hundred Seventy Nine 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%	83,122.94	2,078.07	2,078.07

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