

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/1183****Dated 11/10/2024****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 SELF PARTY****Vehicle No RJ23CB6448****Delivery Station : DIDWANA****Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 124.800 Bardana Wt : 3.000 41.5,43.5,39.8-3.0	09042110	3.00	121.80	13273.00	5.00	16166.51
2	1MIRCHI Gross Wt : 37.800 Bardana Wt : 1.000 37.8-1.0	09042110	1.00	36.80	13783.50	5.00	5072.33
3	1MIRCHI Gross Wt : 124.900 Bardana Wt : 3.000 41.8,38.8,44.3-3.0	09042110	3.00	121.90	13273.00	5.00	16179.79
		Total	7	280.500	Total		37418.63

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
841.93	187.09	40.60	0.35

Other Charges	1069.97
CGST TAX	962.20
SGST TAX	962.20
Net Amount	40413.00

Amount In Words Rupees Forty Thousand Four Hundred Thirteen 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%	38,488.25	962.20	962.20

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