

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/1302****Dated 19/10/2024****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 RJ14GE7245****Delivery Station : JAIPUR****Broker DALAL LAXMINARAYAN JI****Delivery Address****PRADHAN KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 232.300 Bardana Wt : 10.000 22.0,24.8,23.5,24.0,22.5,21.0,24.5,22.3,25.0,22.7-10.0	09042110	10.00	222.30	7963.80	5.00	17703.53
2	DHANIYA Gross Wt : 636.400 Bardana Wt : 16.000 39.8,39.7,39.8,39.7,39.8,39.8,39.8,39.8,40.0,39.9,39.9,39.9,39.8,39.8,39.9,39.0-16.0	09092190	16.00	620.40	7313.43	5.00	45372.52
		Total	26	842.700	Total		63076.05

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
398.33	315.38	315.38	1060.80	640.00	-0.24

Other Charges

2729.65

CGST TAX

1645.15

SGST TAX

1645.15

Net Amount**69096.00****Amount In Words Rupees Sixty Nine Thousand Ninety Six 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%	18,686.90	467.17	467.17
09092190	CGST 2.5%+SGST 2.5%	47,119.04	1,177.98	1,177.98

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