

## 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/912****Dated 16/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****N.K. ENTERPRISES (LOHA-MANDI)****4S COLONY S 290 A****LOHA MANDI ROAD****VKIA 14 NO. SIKAR ROAD****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AVCPA5767F1ZO****PAN No. AVCPA5767F****Transporter****Vehicle No RJ14GH3701****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 268.200      Bardana Wt : 10.000  26.7,28.0,25.5,26.5,26.2,27.5,27.0,26.8,27.0,27.0-10.0	09042110	10.00	258.20	5718.62	5.00	14765.48
		Total	<b>10</b>	<b>258.200</b>	Total	14765.48	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
332.22	73.83	73.83	258.00	0.48

Other Charges	738.36
CGST TAX	387.58
SGST TAX	387.58
<b>Net Amount</b>	<b>16279.00</b>

**Amount In Words Rupees Sixteen 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%	15,503.36	387.58	387.58

**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