

## 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/3566

Dated 09/03/2024

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 MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 189.300      Bardana Wt : 5.000  34.5,35.3,36.5,40.8,42.2-5.0	09042110	5.00	184.30	6228.10	5.00	11478.39
		Total	5	184.300	Total	11478.39	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
258.26	57.39	203.00	0.10

Other Charges	518.75
CGST TAX	299.93
SGST TAX	299.93
<b>Net Amount</b>	<b>12597.00</b>

Amount In Words **Rupees Twelve Thousand Five Hundred Ninety Seven 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%	11,997.04	299.93	299.93

**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