

## 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/1926****Dated 04/12/2024****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 RJ14GF7245****Delivery Station : JAIPUR****Broker DALAL MUNNA JI****Delivery Address****pradhan ki chakki**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 596.400      Bardana Wt : 15.000  38.8,40.3,39.7,39.0,38.8,39.8,39.5,39.7,40.0,40.3,40.5,40.2,39.8,40.0,40.0-15.0	09092190	15.00	581.40	7462.68	5.00	43388.02
		Total	15	581.400	Total		43388.02

**Other Charges**

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
216.94	216.94	612.00	600.00	0.40

Other Charges	1646.28
CGST TAX	1125.85
SGST TAX	1125.85
<b>Net Amount</b>	<b>47286.00</b>

**Amount In Words Rupees Forty Seven Thousand Two Hundred Eighty 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
09092190	CGST 2.5%+SGST 2.5%	45,033.90	1,125.85	1,125.85

**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