

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/1443****Dated 06/11/2024****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 AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 40.0,40.0,40.0,39.8,39.8,40.0,40.0,39.3,40.0,40.2,40.0,40.0,39.8,40.0,40.0,40.0	09092190	16.00	638.90	7263.68	5.00	46407.65
		Total	16	638.900	Total	46407.65	

Other Charges

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
232.04	232.04	652.80	640.00	0.25

Other Charges

1757.13

CGST TAX

1204.11

SGST TAX

1204.11

Net Amount**50573.00****Amount In Words Rupees Fifty Thousand Five Hundred Seventy Three 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%	48,164.53	1,204.11	1,204.11

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