

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/3567****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****Delivery Station : JAIPUR****Broker DALAL MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 560.500 Bardana Wt : 13.000 40.0,43.5,48.0,42.5,51.2,37.2,42.2,42.5,39.0,41.8,45.5,43.3,43.8-13.0	09042110	13.00	547.50	11231.00	5.00	61489.73
		Total	13	547.500	Total	61489.73	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1383.52	307.45	307.45	527.80	0.25

Other Charges	2526.47
CGST TAX	1600.40
SGST TAX	1600.40
Net Amount	67217.00

Amount In Words Rupees Sixty Seven Thousand Two Hundred Seventeen 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%	64,015.95	1,600.40	1,600.40

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