

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/1539****Dated 12/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KARTIK INDUSTRIES DIDWANA****DAUDSAR ,GPO POST MOLASAR****DIDWANA****Pin : 341516 State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SELF PARTY****Vehicle No RJ23CB6448****Delivery Station : DIDWANA****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 83.200 Bardana Wt : 3.000 29.7,30.5,23.0-3.0	09042110	3.00	80.20	12762.50	5.00	10235.53
2	1MIRCHI Gross Wt : 133.100 Bardana Wt : 4.000 32.2,28.7,32.7,39.5-4.0	09042110	4.00	129.10	13273.00	5.00	17135.44
		Total	7	209.300	Total	27370.97	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
615.85	136.86	148.40	0.30

Other Charges	901.41
CGST TAX	706.81
SGST TAX	706.81
Net Amount	29686.00

Amount In Words Rupees Twenty Nine Thousand Six 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
09042110	CGST 2.5%+SGST 2.5%	28,272.08	706.81	706.81

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