

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/3643****Dated 18/03/2024****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 RJ14GC7245****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER****Delivery Address****PRADHAN KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 309.400 Bardana Wt : 7.000 39.7,40.8,42.5,49.2,47.7,46.0,43.5-7.0	09042110	7.00	302.40	9699.50	5.00	29331.29
2	1MIRCHI Gross Wt : 485.700 Bardana Wt : 11.000 46.2,49.0,46.7,39.7,45.3,41.0,42.5,44.3,42.8,44.7,43.5-11.0	09042110	11.00	474.70	9699.50	5.00	46043.53
		Total	18	777.100	Total	75374.82	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1695.93	376.88	376.88	730.80	-0.07

Other Charges	3180.42
CGST TAX	1963.88
SGST TAX	1963.88
Net Amount	82483.00

Amount In Words Rupees Eighty Two Thousand Four Hundred Eighty 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
09042110	CGST 2.5%+SGST 2.5%	78,555.31	1,963.88	1,963.88

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