

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/516****Dated 14/06/2024****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****Vehicle No SELF****Delivery Station : DIDWANA****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 95.700 Bardana Wt : 3.000 35.0,28.7,32.0-3.0	09042110	3.00	92.70	12252.00	5.00	11357.60
		Total	3	92.700	Total	11357.60	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
255.55	56.79	17.40	0.30

Other Charges	330.04
CGST TAX	292.18
SGST TAX	292.18
Net Amount	12272.00

Amount In Words Rupees Twelve Thousand Two Hundred Seventy Two 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%	11,687.34	292.18	292.18

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