

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/889

Dated 12/09/2024

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 RJ23CB6468

Delivery Station : DIDWANA

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 229.000 Bardana Wt : 9.000 22.3,24.2,25.0,26.3,24.2,24.5,28.0,28.0,26.5-9.0	09042110	9.00	220.00	10210.00	5.00	22462.00
		Total	9	220	Total	22462.00	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
505.40	112.31	78.30	0.09

Other Charges	696.10
CGST TAX	578.95
SGST TAX	578.95
Net Amount	24316.00

Amount In Words **Rupees Twenty Four Thousand Three Hundred Sixteen 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%	23,158.01	578.95	578.95

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