

## 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/3564****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 RJ14GE7245****Delivery Station : JAIPUR****Broker DALAL MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 489.000      Bardana Wt : 10.000  53.0,50.7,50.5,44.0,47.0,50.5,48.5,48.7,50.3,45.8-10.0	09042110	10.00	479.00	9189.00	5.00	44015.31
2	1MIRCHI Gross Wt : 541.900      Bardana Wt : 13.000  37.5,39.5,38.8,43.0,42.8,42.7,43.8,38.8,40.0,44.5,39.2,51.3,40.0-13.0	09042110	13.00	528.90	11231.00	5.00	59400.76
		Total	<b>23</b>	<b>,007.900</b>	Total	103416.07	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2326.86	517.08	517.08	933.80	-0.45

Other Charges	4294.37
CGST TAX	2692.78
SGST TAX	2692.78
<b>Net Amount</b>	<b>113096.00</b>

**Amount In Words Rupees One Lakh Thirteen Thousand Ninety 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%	107,710.89	2,692.78	2,692.78

**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