

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/3211****Dated 07/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****J.K.ENTERPRISES HANUMANGARH****NEAR JAKIR HUSSEN PARK****HANUMANGARH****Pin : 335513****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACCPM2378P1Z1****PAN No. ACCPM2378P****Transporter JAGDAMBA METHA CARRIERS****Vehicle No****Delivery Station : HANUMANGARH****Broker DALAL BALAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 150.100 Bardana Wt : 5.000 29.0,29.8,30.0,29.8,31.5-5.0	09042110	5.00	145.10	10210.00	5.00	14814.71
		Total	5	145.100	Total	14814.71	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
333.33	74.07	74.07	106.00	-0.28

Other Charges	587.19
CGST TAX	385.05
SGST TAX	385.05
Net Amount	16172.00

Amount In Words Rupees Sixteen Thousand One 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%	15,402.18	385.05	385.05

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