

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/2902****Dated 11/02/2025****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 SELF PARTY****Vehicle No****Delivery Station : DIDWANA****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 139.600 Bardana Wt : 3.000 45.3,52.8,41.5-3.0	09042110	3.00	136.60	7657.50	5.00	10460.15
2	1MIRCHI Gross Wt : 86.900 Bardana Wt : 3.000 31.2,29.2,26.5-3.0	09042110	3.00	83.90	11231.00	5.00	9422.81
3	1MIRCHI Gross Wt : 37.300 Bardana Wt : 1.000 37.3-1.0	09042110	1.00	36.30	11741.50	5.00	4262.16
		Total	7	256.800	Total	24145.12	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
543.26	120.72	40.60	-0.18

Other Charges	704.40
CGST TAX	621.24
SGST TAX	621.24
Net Amount	26092.00

Amount In Words Rupees Twenty Six Thousand Ninety 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%	24,849.70	621.24	621.24

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