

## 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/752****Dated 08/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ARUN KUMAR AND COMPANY JAIPUR****B-64 KRISHI UPAJ MANDI ROAD NO 9****SIKAR ROAD****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AACFA2918F1ZT****PAN No. AACFA2918F****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME****Delivery Address****KATA AT SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 784.100      Bardana Wt : 25.000  -25.0	09042110	25.00	759.10	12558.30	5.00	95330.06
2	1MIRCHI Gross Wt : 218.000      Bardana Wt : 6.000  -6.0	09042110	6.00	212.00	14294.00	5.00	30303.28
3	1MIRCHI Gross Wt : 193.200      Bardana Wt : 5.000  -5.0	09042110	5.00	188.20	14804.50	5.00	27862.07
		Total	<b>36</b>	<b>,159.300</b>	Total		153495.41

**Other Charges**

AADATH      ROUND OFF

3453.65      -0.50

**Other Charges**

3453.15

**CGST TAX**

3923.72

**SGST TAX**

3923.72

**Net Amount****164796.00****Amount In Words Rupees One Lakh Sixty Four Thousand Seven Hundred 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%	156,949.06	3,923.72	3,923.72

**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