

## 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/1237

Dated 15/10/2024

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 SOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI	09042110	33.00	737.20	13783.50	5.00	101611.96
2	1MIRCHI Gross Wt : 658.600 Bardana Wt : 14.000  -14.0	09042110	14.00	644.60	14294.00	5.00	92139.12
		Total	47	381.800	Total	193751.08	

**Other Charges**

AADATH ROUND OFF

4359.40 -0.02

Other Charges 4359.38

CGST TAX 4952.77

SGST TAX 4952.77

TCS 0.100 % 208.00

**Net Amount 208224.00**

Amount In Words Rupees Two Lakh Eight Thousand Two Hundred Twenty Four 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%	198,110.48	4,952.77	4,952.77

**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