

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/592

Dated 25/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

OMKAR TRADING COMPANY

Plot No. 129-A, Street No.

5Jaipur, Barkat Nagar, Tonk Phatak

JAIPUR

Pin : 302015

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANPPS4412C1ZZ

PAN No. ANPPS4412C

Transporter

Vehicle No RJ14FR4421

Delivery Station : JAIPUR

Broker DALAL KARTIKA JAIN

Delivery Address

SANJU KI CHAKKI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 283.600 Bardana Wt : 10.000 28.7,28.8,28.0,27.5,28.3,28.5,28.8,27.8,28.7,28.5-10.0	09042110	10.00	273.60	8800.01	5.00	24076.83
		Total	10	273.600	Total	24076.83	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
541.73	120.38	120.38	308.00	0.32

Other Charges	1090.81
CGST TAX	629.18
SGST TAX	629.18
Net Amount	26426.00

Amount In Words **Rupees Twenty Six Thousand Four Hundred Twenty 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%	25,167.32	629.18	629.18

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