

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/3605****Dated 13/03/2024****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 : 887.900 Bardana Wt : 25.000 -25.0	09042110	25.00	862.90	12252.00	5.00	105722.51
2	1MIRCHI Gross Wt : 221.600 Bardana Wt : 5.000 -5.0	09042110	5.00	216.60	18378.00	5.00	39806.75
3	1MIRCHI Gross Wt : 242.100 Bardana Wt : 4.000 -4.0	09042110	4.00	238.10	13273.00	5.00	31603.01
		Total	34	,317.600	Total	177132.27	

Other Charges

AADATH ROUND OFF

3985.48 0.37

Other Charges

3985.85

CGST TAX

4527.94

SGST TAX

4527.94

TCS 0.100 %

190.00

Net Amount**190364.00****Amount In Words Rupees One Lakh Ninety Thousand Three Hundred Sixty 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%	181,117.75	4,527.94	4,527.94

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