

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/1501****Dated 08/11/2024****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 : 1,159.300 Bardana Wt : 30.000 -30.0	09042110	30.00	1129.30	13783.50	5.00	155657.07
2	1MIRCHI Gross Wt : 874.700 Bardana Wt : 24.000 -24.0	09042110	24.00	850.70	13783.50	5.00	117256.23
3	1MIRCHI Gross Wt : 1,507.400 Bardana Wt : 42.000 -42.0	09042110	42.00	1465.40	13783.50	5.00	201983.41
4	1MIRCHI Gross Wt : 805.700 Bardana Wt : 24.000 -24.0	09042110	24.00	781.70	12252.00	5.00	95773.88
5	1MIRCHI Gross Wt : 369.700 Bardana Wt : 10.000 -10.0	09042110	10.00	359.70	10822.00	5.00	38926.73
6	1MIRCHI Gross Wt : 381.300 Bardana Wt : 12.000 -12.0	09042110	12.00	369.30	12252.00	5.00	45246.64
7	1MIRCHI Gross Wt : 641.500 Bardana Wt : 14.000 -14.0	09042110	14.00	627.50	13783.50	5.00	86491.46
8	1MIRCHI Gross Wt : 1,953.200 Bardana Wt : 63.000 -63.0	09042110	63.00	1890.20	13273.00	5.00	250886.25
9	1MIRCHI Gross Wt : 201.900 Bardana Wt : 6.000 -6.0	09042110	6.00	195.90	12252.00	5.00	24001.67

10	1MIRCHI Gross Wt : 297.000 Bardana Wt : 8.000 -8.0	09042110	8.00	289.00	10822.60	5.00	31277.31										
11	1MIRCHI Gross Wt : 267.100 Bardana Wt : 8.000 -8.0	09042110	8.00	259.10	12762.50	5.00	33067.64										
		Total	241	,217.800	Total	1080568.29											
Other Charges AADATH ROUND OFF 24312.79 -0.12				Other Charges 24312.67 CGST TAX 27622.02 SGST TAX 27622.02 TCS 0.100 % 1160.00 Net Amount 1161285.00													
Amount In Words Rupees Eleven Lakh Sixty One Thousand Two Hundred Eighty Five Only.																	
<u>Our Bankers :</u> KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>1,104,881.08</td><td>27,622.02</td><td>27,622.02</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	1,104,881.08	27,622.02	27,622.02
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09042110	CGST 2.5%+SGST 2.5%	1,104,881.08	27,622.02	27,622.02													
<u>Remarks:</u>																	
<u>Terms :</u> 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													