

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/653

Dated 09/07/2024

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 RJ14GA7130

Delivery Station : JAIPUR

Broker DALAL KARTIKA JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,050.700 Bardana Wt : 33.000 29.0,27.0,36.3,39.0,32.0,37.0,33.5,25.3,33.0,23.0,27.0,29.0,29.7,34.0,36.8,30.3,41.7,36.0,35.5,32.5,33.8,33.8,24.3,34.0,33.2,33.0,31.0,28.3,31.5,29.2,34.0,23.3,33.7-33.0	09042110	33.00	1017.70	11400.15	5.00	116019.33
		Total	33	1017.700	Total		116019.33

Other Charges

AADATH DALALI MAJDURI ROUND OFF
2610.43 580.10 785.40 -0.02

Other Charges	3975.91
CGST TAX	2999.88
SGST TAX	2999.88
Net Amount	125995.00

Amount In Words Rupees One Lakh Twenty Five Thousand Nine Hundred Ninety Five 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%	119,995.26	2,999.88	2,999.88

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