

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/802

Dated 24/08/2024

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 : 650.000 Bardana Wt : 15.000 -15.0	09042110	15.00	635.00	12762.50	5.00	81041.88
2	1MIRCHI Gross Wt : 671.900 Bardana Wt : 17.000 -17.0	09042110	17.00	654.90	12762.50	5.00	83581.61
3	1MIRCHI Gross Wt : 457.700 Bardana Wt : 15.000 -15.0	09042110	15.00	442.70	12762.50	5.00	56499.59
		Total	47	732.600	Total	221123.08	

Other Charges

AADATH ROUND OFF

4975.27 -0.27

Other Charges

4975.00

CGST TAX

5652.46

SGST TAX

5652.46

Net Amount**237403.00**Amount In Words **Rupees Two Lakh Thirty Seven Thousand Four Hundred Three 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%	226,098.35	5,652.46	5,652.46

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