

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/1231****Dated 15/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ARIHANT ENTERPRISES(VKI)****BAID BHAWAN1010OPP. ROAD NO. 05****VKI AREA, SHIV VIHAR****JAIPUR****Pin : 302039****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADIPB9735A1ZS****PAN No. ADIPB9735A****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,203.400 Bardana Wt : 49.500 26.8,28.6,26.8,26.3,27.3,26.3,25.7,27.6,27.7,26.8,26.6,26.1,27.0,26.3,27.1,26.4,26.9,26.7,27.2,26.9,27.9,24.5,27.0,25.7,27.1,27.1,26.8,27.0,25.3,27.2,27.9,23.1,26.4,27.2,26.9,26.6,26.5,26.4,26.4,28.1,28.6,25.4,27.0,27.0,27.2-49.5	09042110	45.00	1153.90	12252.00	5.00	141375.83
		Total	45	,153.900	Total	141375.83	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3180.96	706.88	706.88	1071.00	0.37

Other Charges	5666.09
CGST TAX	3676.04
SGST TAX	3676.04
Net Amount	154394.00

Amount In Words Rupees One Lakh Fifty Four Thousand Three Hundred Ninety 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%	147,041.55	3,676.04	3,676.04

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