

## 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/33****Dated 03/04/2024****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 RJ37GA1312****Delivery Station : JAIPUR****Eway Bill No. 781417818351****Broker DALAL KARTIKA JAIN****Delivery Address****SANJU KI CHAKKI****Ship To : OMKAR TRADING COMPANY****C/O SANJU KI CHAKKI****4 A MANU BVIHAR BADHARANA****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 4,417.200      Bardana Wt : 105.000  45.7,43.0,39.3,43.5,43.5,44.0,41.2,41.3,46.7,41.7,43.5,44.7,44.7,45.8,42.3,45.2,44.8,40.0,34.8,43.2,45.0,43.5,41.5,43.2,44.0,44.8,40.0,41.2,42.7,45.8,36.8,41.8,42.2,44.8,46.2,32.8,39.7,38.0,41.5,39.0,38.5,40.8,39.5,41.0,40.0,39.7,37.2,40.0,40.7,38.5,43.0,44.0,40.5,42.7,44.0,41.7,43.2,42.5,44.3,40.0,43.8,42.8,44.8,40.0,42.5,43.0,43.5,41.8,43.8,41.5,44.7,42.3,39.8,41.3,40.7,41.2,41.5,43.0,42.5,41.0,44.0,40.0,40.5,40.7,42.0,42.8,41.2,40.7,44.5,42.3,44.0,41.2,44.0,42.0,42.8,40.5,43.0,40.0,45.7,39.7,40.5,42.5,45.8,41.8,44.3-105.0	09042110	105.00	4312.20	6126.00	5.00	264165.37
		Total	<b>105</b>	<b>,312.200</b>	Total		264165.37

**Other Charges****AADATH      DALALI      MAJDURI      ROUND OFF****5943.72      1320.83      2499.00      -0.36****Other Charges 9763.19****CGST TAX 6848.22****SGST TAX 6848.22****Net Amount 287625.00****Amount In Words Rupees Two Lakh Eighty Seven Thousand Six Hundred Twenty 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%	273,928.92	6,848.22	6,848.22

**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**