

## 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/683****Dated 17/07/2024****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 RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME****Delivery Address****GOYAL KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 402.300      Bardana Wt : 9.000  39.8,43.8,49.5,40.7,43.5,46.2,48.5,46.3,44.0-9.0	09042110	9.00	393.30	14804.50	5.00	58226.10
2	1MIRCHI Gross Wt : 471.900      Bardana Wt : 13.000  41.8,33.3,37.3,37.3,34.5,34.2,34.8,33.0,38.7,33.0,38.2,40.3,35.5-13.0	09042110	13.00	458.90	13043.75	5.00	59857.77
		Total	22	852.200	Total	118083.87	

**Other Charges**

AADATH      MAJDURI      ROUND OFF

1310.09      523.60      -0.44

**Other Charges**

1833.25

**CGST TAX**

2997.94

**SGST TAX**

2997.94

**Net Amount****125913.00****Amount In Words Rupees One Lakh Twenty Five Thousand Nine Hundred Thirteen 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%	119,917.56	2,997.94	2,997.94

**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