

## 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/3415****Dated 22/02/2024****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 RJ14GH9269****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 226.600      Bardana Wt : 5.000  45.3,43.0,50.0,47.0,41.3-5.0	09042110	5.00	221.60	15500.00	5.00	34348.00
		Total	5	221.600	Total	34348.00	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
772.83	171.74	171.74	128.00	549.57	171.74		-0.30

**Other Charges**

CGST TAX	1965.32
SGST TAX	907.84

**Net Amount 38129.00****Amount In Words Rupees Thirty Eight Thousand One Hundred Twenty Nine 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%	36,313.62	907.84	907.84

**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