

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/671****Dated 13/07/2024****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 : 745.300 Bardana Wt : 25.000 -25.0	09042110	25.00	720.30	8168.00	5.00	58834.10
2	1MIRCHI Gross Wt : 165.700 Bardana Wt : 6.000 -6.0	09042110	6.00	159.70	16846.50	5.00	26903.86
3	1MIRCHI Gross Wt : 1,649.700 Bardana Wt : 39.000 -39.0	09042110	39.00	1610.70	14294.00	5.00	230233.46
4	1MIRCHI Gross Wt : 556.200 Bardana Wt : 16.000 -16.0	09042110	16.00	540.20	13477.20	5.00	72803.83
5	1MIRCHI Gross Wt : 452.000 Bardana Wt : 13.000 -13.0	09042110	13.00	439.00	13273.00	5.00	58268.47
		Total	99	,469.900	Total		447043.72

Other Charges

AADATH ROUND OFF

10058.49 -0.33

Other Charges

10058.16

CGST TAX

11427.56

SGST TAX

11427.56

Net Amount**479957.00****Amount In Words Rupees Four Lakh Seventy Nine Thousand Nine Hundred Fifty Seven 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%	457,102.21	11,427.56	11,427.56

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