

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/5****Dated 01/04/2024****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. 721417351986****Broker DALAL KARTIKA JAIN****Delivery Address****SANJU KI CHAKKI****Ship To : OMKAR TRADING COMPANY****C/O SANJU KI CHAKKI****4 A MANU BVIHAR BADHARANA DELHI BY PAS****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 3,444.900 Bardana Wt : 108.000 38.5,24.7,23.3,24.5,29.8,24.3,40.7,34.0,42.5,31.3,39.7,25.7,38.2,28.8,36.7,40.5,37.5,36.2,34.5,24.0,31.0,33.3,22.7,22.3,24.3,24.8,23.7,27.8,34.0,36.8,26.0,25.5,38.0,26.5,30.0,34.8,39.0,30.7,37.8,37.3,32.2,30.7,29.3,39.5,35.7,43.0,35.7,30.2,39.7,40.0,23.3,34.8,36.3,33.5,39.7,34.5,37.2,44.8,24.5,26.0,33.3,33.0,39.3,35.0,39.5,32.5,32.7,33.5,30.3,25.3,31.5,34.0,32.3,30.0,31.0,40.8,37.8,39.2,29.5,29.8,29.2,27.7,28.3,29.3,30.0,22.5,39.0,27.3,32.3,31.0,27.2,31.2,30.3,28.2,31.0,29.7,29.0,28.0,32.0,30.3,30.0,27.3,31.0,24.0,28.0,28.7,27.0,32.8-108.0	09042110	108.00	3336.90	6126.00	5.00	204418.49
		Total	108	,336.900	Total		204418.49

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4599.42	1022.09	1022.09	2786.40	0.09

Other Charges	9430.09
CGST TAX	5346.21
SGST TAX	5346.21
Net Amount	224541.00

Amount In Words Rupees Two Lakh Twenty Four Thousand Five Hundred Forty One 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%	213,848.49	5,346.21	5,346.21

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