

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/15****Dated 02/04/2024****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. 701417477202****Broker DALAL KARTIKA JAIN****Delivery Address****GOYAL KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,683.300 Bardana Wt : 67.000 23.0,21.0,22.0,24.0,24.0,25.5,23.5,23.5,25.7,24.7,23.5,25.2,24.8,25.3,25.5,26.0,24.3,26.3,26.0,26.5,25.7,26.0,33.5,26.3,21.0,23.2,24.5,25.2,24.3,26.2,27.0,26.7,23.8,23.0,25.8,26.5,26.3,26.5,24.0,23.0,26.0,26.3,25.0,25.0,25.3,24.0,23.5,26.0,26.0,23.8,27.8,24.3,24.3,24.2,25.5,25.5,26.5,26.0,28.3,25.5,23.7,25.0,26.2,25.2,27.0,23.8,24.8-67.0	09042110	67.00	1616.30	6126.00	5.00	99014.54
2	1MIRCHI Gross Wt : 2,031.900 Bardana Wt : 62.000 34.0,34.0,29.5,31.7,24.0,25.7,36.0,26.0,40.8,40.8,33.5,24.0,24.5,28.0,36.0,39.5,28.7,27.0,30.0,29.5,28.3,28.0,27.0,28.5,27.0,29.3,25.2,35.8,33.2,35.8,46.2,37.5,36.3,28.5,38.5,32.5,38.0,29.5,32.0,32.5,29.2,36.2,35.0,33.0,33.0,32.7,35.7,41.0,35.0,35.2,26.7,36.2,40.0,29.7,45.2,34.0,29.3,35.0,35.8,31.0,37.2,33.0-62.0	09042110	62.00	1969.90	6126.00	5.00	120676.07
		Total	129	,586.200	Total	219690.61	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
4943.04 1098.45 1098.45 2941.20 -0.33

Other Charges

10080.81

CGST TAX

5744.29

SGST TAX

5744.29

Net Amount**241260.00****Amount In Words Rupees Two Lakh Forty One Thousand Two Hundred Sixty 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%	229,771.75	5,744.29	5,744.29

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