

## 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/3631****Dated 16/03/2024****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 : 388.200      Bardana Wt : 8.000  -8.0	09042110	8.00	380.20	12762.50	5.00	48523.03
2	1MIRCHI Gross Wt : 288.500      Bardana Wt : 6.000  -6.0	09042110	6.00	282.50	12762.50	5.00	36054.06
3	1MIRCHI Gross Wt : 269.700      Bardana Wt : 7.000  -7.0	09042110	7.00	262.70	12252.00	5.00	32186.00
4	1MIRCHI Gross Wt : 177.700      Bardana Wt : 4.000  -4.0	09042110	4.00	173.70	12252.00	5.00	21281.72
5	1MIRCHI Gross Wt : 269.900      Bardana Wt : 7.000  -7.0	09042110	7.00	262.90	12762.50	5.00	33552.61
6	1MIRCHI Gross Wt : 166.700      Bardana Wt : 4.000  -4.0	09042110	4.00	162.70	12762.50	5.00	20764.59
7	1MIRCHI Gross Wt : 1,344.200      Bardana Wt : 31.000  -31.0	09042110	31.00	1313.20	12762.50	5.00	167597.15
8	1MIRCHI Gross Wt : 745.200      Bardana Wt : 20.000  -20.0	09042110	20.00	725.20	8678.50	5.00	62936.48
		<b>Total</b>	<b>87</b>	<b>,563.100</b>	<b>Total</b>		<b>422895.64</b>

**Other Charges**

AADATH      ROUND OFF

9515.16      -0.30

**Other Charges**

9514.86

**CGST TAX**

10810.25

**SGST TAX**

10810.25

**TCS      0.100 %**

454.00

				<b>Net Amount</b>	<b>454485.00</b>
Amount In Words <b>Rupees Four Lakh Fifty Four Thousand Four Hundred Eighty Five Only.</b>					
<b><u>Our Bankers :</u></b> KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		HSN Code	Tax Description	Assessable Value	CGST Value
		09042110	CGST 2.5%+SGST 2.5%	432,410.80	10,810.25
<b><u>Remarks:</u></b>					
<b><u>Terms :</u></b> 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.				<b>For RAMSUKH CHUNNILAL</b>	
				Authorised Signatory	