

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/659****Dated 12/07/2024****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 RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN****Delivery Address****DEEPAK JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 760.900 Bardana Wt : 28.000 28.3,28.5,28.3,26.3,29.0,27.5,29.0,27.5,29.0,27.3,30.3,27.3,25.0,27.3,29.3,28.0,24.8,27.0,27.0,29.0,23.8,24.0,24.5,27.0,29.0,21.0,29.2,26.7-28.0	09042110	28.00	732.90	10210.00	5.00	74829.09
		Total	28	732.900	Total		74829.09

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1683.65	374.15	374.15	666.40	0.18

Other Charges

3098.53

CGST TAX

1948.19

SGST TAX

1948.19

Net Amount**81824.00****Amount In Words Rupees Eighty One Thousand Eight Hundred Twenty Four 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%	77,927.44	1,948.19	1,948.19

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