

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/2****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

Delivery Station : **JAIPUR**Broker **DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,920.200 Bardana Wt : 71.000 29.2,26.3,29.8,27.8,27.5,25.0,29.3,30.0,29.5,25.5,26.5,23.0,24.0,24.7,26.7,28.3,29.0,27.0,29.0,24.3,25.5,30.3,26.7,29.5,26.5,29.8,24.7,26.8,29.5,28.0,29.5,28.0,24.8,24.8,27.3,24.5,29.8,23.8,24.5,26.0,26.5,26.0,26.7,26.3,27.8,25.7,30.2,28.5,24.7,25.8,28.3,28.2,29.7,28.5,28.3,26.8,25.2,26.8,26.0,29.7,26.2,26.7,28.7,27.5,29.0,24.5,29.3,26.5,23.5,24.7,25.2-71.0	09042110	71.00	1849.20	6636.50	5.00	122722.16
		Total	71	,849.200	Total	122722.16	

Other Charges

AADATH DALALI MAJDURI ROUND OFF

2761.25 613.61 1817.60 -0.36

Other Charges	5192.10
CGST TAX	3197.87
SGST TAX	3197.87
Net Amount	134310.00

Amount In Words **Rupees One Lakh Thirty Four Thousand Three Hundred Ten 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%	127,914.62	3,197.87	3,197.87

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