

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/29****Dated 02/04/2024****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 : 369.600 Bardana Wt : 9.000 -9.0	09042110	9.00	360.60	10720.50	5.00	38658.12
2	1MIRCHI Gross Wt : 521.200 Bardana Wt : 14.000 -14.0	09042110	14.00	507.20	11741.50	5.00	59552.89
3	1MIRCHI Gross Wt : 380.300 Bardana Wt : 14.000 -14.0	09042110	14.00	366.30	13783.50	5.00	50488.96
4	1MIRCHI Gross Wt : 563.500 Bardana Wt : 21.000 -21.0	09042110	21.00	542.50	12762.50	5.00	69236.56
5	1MIRCHI Gross Wt : 344.500 Bardana Wt : 16.000 -16.0	09042110	16.00	328.50	12252.00	5.00	40247.82
		Total	74	,105.100	Total		258184.35

Other Charges

AADATH ROUND OFF

5809.15 -0.18

Other Charges**5808.97****CGST TAX****6599.84****SGST TAX****6599.84****Net Amount****277193.00****Amount In Words Rupees Two Lakh Seventy Seven Thousand One Hundred Ninety Three 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%	263,993.50	6,599.84	6,599.84

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