

## 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/3406****Dated 21/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ARIHANT ENTERPRISES(VKI)****BAID BHAWAN1010OPP. ROAD NO. 05****VKI AREA, SHIV VIHAR****JAIPUR****Pin : 302039****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADIPB9735A1ZS****PAN No. ADIPB9735A****Transporter MARUTI ROADWAYS****Vehicle No****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 464.900      Bardana Wt : 10.000  46.2,49.7,43.2,45.3,45.2,48.8,48.3,43.7,44.7,49.8-10.0	09042110	10.00	454.90	15825.50	5.00	71990.20
		Total	<b>10</b>	<b>454.900</b>	Total	71990.20	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1619.78	359.95	359.95	209.00	0.18

Other Charges	2548.86
CGST TAX	1863.47
SGST TAX	1863.47
<b>Net Amount</b>	<b>78266.00</b>

**Amount In Words Rupees Seventy Eight Thousand Two Hundred Sixty Six 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%	74,538.88	1,863.47	1,863.47

**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