TAX INVOICE

Code: 08

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

Dated 26/09/2024 Pymt Mode: CREDIT Invoice No. SL/1029

Pin: 302013 State: Rajasthan

IRN No

ACK No Date:

Buyer

ARUN KUMAR AND COMPANY JAIPUR

B-64 KRISHI UPAJ MANDI ROAD NO 9

SIKAR ROAD

JAIPUR Phone:

GSTIN: PAN No. AACFA2918F 08AACFA2918F1ZT

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: 2,591.500 Bardana Wt: 65.000	09042110	65.00	2526.50	13068.80	5.00	330183.23
2	-65.0 1MIRCHI Gross Wt: 352.300 Bardana Wt: 10.000	09042110	10.00	342.30	13783.50	5.00	47180.92
3	-10.0 1MIRCHI Gross Wt: 450.900 Bardana Wt: 10.000	09042110	10.00	440.90	14294.00	5.00	63022.25
4	-10.0 1MIRCHI Gross Wt: 88.800 Bardana Wt: 2.000	09042110	2.00	86.80	14294.00	5.00	12407.19
	-2.0						
		Total	87	,396.500	Total		452793.59
Other Charges					rges		10188.33
AADATH ROUND OFF					CGST TAX		
10187	.85 0.48			SGST TAX 11574.54			

10187.85 0.48

TCS 0.100 % 486.00

Net Amount 486617.00

Amount In Words Rupees Four Lakh Eighty Six Thousand Six Hundred Seventeen 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%	462,981.44	11,574.54	11,574.54

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. Authorised Signatory