

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/262****Dated 03/05/2024****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 RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN****Delivery Address****SANJU KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,168.900 Bardana Wt : 44.000 25.7,25.8,27.3,23.5,27.0,27.5,27.0,28.0,25.5,27.7,26.5,28.7,27.2,27.0,26.3,27.5,28.0,28.0,24.5,27.5,28.0,27.5,27.7,28.0,27.7,25.3,26.0,25.8,25.0,26.5,26.8,26.5,26.3,26.7,26.0,27.5,25.2,25.0,25.5,26.2,25.5,25.3,27.0,25.7-44.0	09042110	44.00	1124.90	10414.20	5.00	117149.34
		Total	44	,124.900	Total		117149.34

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2635.86	585.75	585.75	1047.20	-0.10

Other Charges	4854.46
CGST TAX	3050.10
SGST TAX	3050.10
Net Amount	128104.00

Amount In Words Rupees One Lakh Twenty Eight Thousand One Hundred 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%	122,003.90	3,050.10	3,050.10

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