

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/943

Dated 19/09/2024

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 : 1,252.800 Bardana Wt : 41.000 -41.0	09042110	41.00	1211.80	13579.30	5.00	164553.96
		Total	41	211.800	Total	164553.96	

Other Charges

AADATH ROUND OFF

3702.46 -0.24

Other Charges 3702.22

CGST TAX 4206.41

SGST TAX 4206.41

TCS 0.100 % 177.00

Net Amount 176846.00

Amount In Words Rupees One Lakh Seventy Six Thousand Eight Hundred Forty 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%	168,256.42	4,206.41	4,206.41

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