TAX INVOICE

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

Pymt Mode: CREDIT Invoice No. SL/587 Dated 25/06/2024

IRN No

ACK No Date:

Buyer

OMKAR TRADING COMPANY

Plot No. 129-A, Street No.

5Jaipur, Barkat Nagar, Tonk Phatak

JAIPUR Code: 08 Pin: 302015 State: Rajasthan

Phone:

GSTIN: PAN No. ANPPS4412C 08ANPPS4412C1ZZ

Transporter

Vehicle No RJ41GA7130 Delivery Station: JAIPUR

Broker DALAL GHANSHYAM SHARMA

Delivery Address SANJU KI CHAKKI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 394.100 Bardana Wt: 10.000	09042110	10.00	384.10	12762.50	5.00	49020.76
2	41.0,31.8,41.0,37.5,39.7,40.2,38.0,45.7,40.2,39.0-10.0 1MIRCHI Gross Wt: 394.300 Bardana Wt: 10.000	09042110	10.00	384.30	12762.50	5.00	49046.29
3	41.0,36.5,40.0,41.0,41.0,32.2,41.3,41.5,39.3,40.5-10.0 1MIRCHI Gross Wt: 291.100 Bardana Wt: 8.000	09042110	8.00	283.10	12762.50	5.00	36130.64
4	32.0,23.3,41.0,39.8,39.2,41.5,36.8,37.5-8.0 1MIRCHI Gross Wt: 196.100 Bardana Wt: 5.000	09042110	5.00	191.10	12762.50	5.00	24389.14
	40.0,42.8,40.5,36.3,36.5-5.0	Total	33	,242.600	Total		158586.83
Othor	Charges	Total	33	Other Cha			5939.85
Other	_			CGST TAX	•		1113 16

AADATH DALALI MUDDAT MAJDURI ROUND OFF

3568.21 792.93 792.93 785.40 0.38 **CGST TAX** 4113.16 SGST TAX 4113.16 **Net Amount** 172753.00

Amount In Words Rupees One Lakh Seventy Two Thousand Seven Hundred Fifty Three Only.

Our Bankers:

P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	164,526.30	4,113.16	4,113.16

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