

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/874****Dated 10/09/2024****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****Vehicle No RJ14GA7130****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER****Delivery Address****SANWERIA SETH KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 802.700 Bardana Wt : 30.000 27.7,26.0,26.3,26.5,27.2,27.5,27.3,26.5,26.8,27.0,26.2,26.5,26.7,27.5,26.8,26.2,28.0,25.8,26.5,26.0,26.2,28.5,28.0,27.5,26.2,26.5,25.5,26.3,26.5,26.5-30.0	09042110	30.00	772.70	13043.75	5.00	100789.06
		Total	30	772.700	Total	100789.06	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2267.75	503.95	503.95	714.00	0.35

Other Charges	3990.00
CGST TAX	2619.47
SGST TAX	2619.47
Net Amount	110018.00

Amount In Words Rupees One Lakh Ten Thousand Eighteen 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%	104,778.71	2,619.47	2,619.47

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