

## 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/1213****Dated 14/10/2024****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 RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 574.900      Bardana Wt : 20.000  33.8,30.0,27.7,28.5,29.8,29.5,29.0,30.3,30.0,27.8,28.7,25.7,28.3,28.3,27.7,27.3,26.7,28.8,29.2,27.8-20.0	09042110	20.00	554.90	12762.50	5.00	70819.11
		Total	20	554.900	Total		70819.11

**Other Charges**

AADATH	MUDDAT	MAJDURI	ROUND OFF
1593.43	354.10	424.00	-0.18

Other Charges	2371.35
CGST TAX	1829.77
SGST TAX	1829.77
<b>Net Amount</b>	<b>76850.00</b>

**Amount In Words Rupees Seventy Six Thousand Eight Hundred Fifty 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%	73,190.64	1,829.77	1,829.77

**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