

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/1****Dated 01/04/2024****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 : 2,466.000 Bardana Wt : 59.000 48.3,46.3,47.8,50.3,47.5,47.0,46.0,44.5,44.0,43.3,43.3,49.5,45.8,40.3,36.5,35.5,47.5,40.8,44.8,36.0,38.8,43.0,42.5,37.0,42.5,42.5,36.5,36.0,37.0,39.5,37.3,39.3,40.5,44.2,45.0,41.5,37.8,36.8,47.2,43.5,43.7,43.3,43.7,39.2,37.5,39.2,42.8,38.5,41.0,36.3,36.0,38.0,37.7,40.5,46.5,44.7,45.3,41.0,37.7-59.0	09042110	59.00	2407.00	6229.12	5.00	149934.92
		Total	59	2,407	Total		149934.92

Other Charges

AADATH DALALI MAJDURI ROUND OFF
3373.54 749.67 1510.40 0.05

Other Charges	5633.66
CGST TAX	3889.21
SGST TAX	3889.21
Net Amount	163347.00

Amount In Words Rupees One Lakh Sixty Three Thousand Three Hundred Forty Seven 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%	155,568.53	3,889.21	3,889.21

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