

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/1294****Dated 18/10/2024****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 : 632.000 Bardana Wt : 15.000 -15.0	09042110	15.00	617.00	14294.00	5.00	88193.98
2	1MIRCHI Gross Wt : 372.900 Bardana Wt : 11.000 -11.0	09042110	11.00	361.90	14804.50	5.00	53577.49
3	1MIRCHI Gross Wt : 881.400 Bardana Wt : 25.000 -25.0	09042110	25.00	856.40	16846.50	5.00	144273.43
4	1MIRCHI Gross Wt : 366.000 Bardana Wt : 10.000 -10.0	09042110	10.00	356.00	17867.50	5.00	63608.30
		Total	61	,191.300	Total		349653.20

Other Charges

AADATH ROUND OFF

7867.19 -0.41

Other Charges 7866.78**CGST TAX** 8938.01**SGST TAX** 8938.01**TCS 0.100 %** 375.00**Net Amount** 375771.00**Amount In Words Rupees Three Lakh Seventy Five Thousand Seven Hundred Seventy One 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%	357,520.39	8,938.01	8,938.01

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