

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/897

Dated 12/09/2024

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 2,060.500 Bardana Wt : 67.000 -67.0	09042110	67.00	1993.50	12762.50	5.00	254420.44
2	1MIRCHI Gross Wt : 448.100 Bardana Wt : 10.000 -10.0	09042110	10.00	438.10	14294.00	5.00	62622.01
3	1MIRCHI Gross Wt : 1,480.700 Bardana Wt : 48.000 -48.0	09042110	48.00	1432.70	9699.50	5.00	138964.74
		Total	125	864.300	Total	456007.19	

Other Charges

AADATH ROUND OFF

10260.17 0.26

Other Charges 10260.43

CGST TAX 11656.69

SGST TAX 11656.69

TCS 0.100 % 88.00

Net Amount 489669.00Amount In Words **Rupees Four Lakh Eighty Nine Thousand Six Hundred Sixty Nine 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%	466,267.36	11,656.69	11,656.69

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