

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/858****Dated 06/09/2024****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****Delivery Address****KATA AT SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 302.800 Bardana Wt : 7.000 -7.0	09042110	7.00	295.80	13273.00	5.00	39261.53
2	1MIRCHI Gross Wt : 650.800 Bardana Wt : 16.000 -16.0	09042110	16.00	634.80	14294.00	5.00	90738.31
3	1MIRCHI Gross Wt : 405.100 Bardana Wt : 13.000 -13.0	09042110	13.00	392.10	9699.50	5.00	38031.74
		Total	36	,322.700	Total		168031.58

Other Charges

AADATH ROUND OFF

3780.70 0.10

Other Charges 3780.80**CGST TAX** 4295.31**SGST TAX** 4295.31**Net Amount** 180403.00**Amount In Words Rupees One Lakh Eighty Thousand Four Hundred Three 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%	171,812.28	4,295.31	4,295.31

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