Original **TAX INVOICE**

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

OMKAR TRADING COMPANY

5Jaipur, Barkat Nagar, Tonk Phatak

Plot No. 129-A, Street No.

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Invoice No. SL/1195 Pymt Mode: CREDIT Dated 12/10/2024

IRN No

Buyer

ACK No Date: Transporter

Vehicle No RJ14GK6282 Delivery Station: JAIPUR

Broker DALAL WITHOUT NAME

Delivery Address

SANJU KI CHAKKI

Code: 08 **JAIPUR** Pin: 302015 State: Rajasthan

Phone:

GSTIN: 08ANPPS4412C1ZZ PAN No. ANPPS4412C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt: 639.800 Bardana Wt: 16.000	09092190	16.00	623.80	7375.00	5.00	46005.25
	39.3,40.5,40.3,40.2,40.5,40.5,39.7,40.3,40.0,37.5,40.3,40.5,39.5,40.2,40.0,40.5-16.0						
2	1MIRCHI Gross Wt: 949.500 Bardana Wt: 31.000	09042110	31.00	918.50	13068.80	5.00	120036.93
	30.0,30.0,29.8,29.0,30.2,30.5,30.7,30.8,29.3,30.8,31.0,31.0,30.2,30.0,31.7,30.0,31.7,30.5,30.3,30.7,31.0,32.0,31.0,31.2,31.3,30.5,30.8,31.3,31.0,30.5-31.0						
		Total	47	,542.300	Total		166042.18
Other Charges				Other Cha	rges		4443.54

Other Charges

MUDDAT AADATH MAJDURI BARDANA ROUND OFF

2700.83 830.21 272.60 640.00 -0.10

CGST TAX 4262.14 4262.14 SGST TAX

Net Amount 179010.00

Amount In Words Rupees One Lakh Seventy Nine Thousand Ten 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
09092190	CGST 2.5%+SGST 2.5%	46,968.08	1,174.20	1,174.20
09042110	CGST 2.5%+SGST 2.5%	123,517.74	3,087.94	3,087.94

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