

## 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/625****Dated 02/07/2024****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 : 518.300      Bardana Wt : 18.000  26.5,24.8,28.2,26.2,33.7,28.7,27.8,34.3,29.0,28.0,26.5,28.5,26.3,25.5,30.0,30.3,34.3,29.7-18.0	09042110	18.00	500.30	11000.00	5.00	55033.00
		Total	<b>18</b>	<b>500.300</b>	Total		55033.00

**Other Charges**

AADATH      MANDI TAX      KRASHAK      KALYAN      ROUND OFF

1238.24      880.53      275.17      -0.28

Other Charges	2393.66
CGST TAX	1435.67
SGST TAX	1435.67
<b>Net Amount</b>	<b>60298.00</b>

Amount In Words **Rupees Sixty Thousand Two Hundred Ninety Eight 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%	57,426.94	1,435.67	1,435.67

**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