

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/645****Dated 05/07/2024****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****Delivery Address****KATA AT SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 594.300 Bardana Wt : 17.000 -17.0	09042110	17.00	577.30	15315.00	5.00	88413.50
2	1MIRCHI Gross Wt : 733.700 Bardana Wt : 20.000 -20.0	09042110	20.00	713.70	14089.80	5.00	100558.90
		Total	37	1,291	Total		188972.40

Other Charges

AADATH ROUND OFF

4251.88 0.50

Other Charges

4252.38

CGST TAX

4830.61

SGST TAX

4830.61

Net Amount**202886.00****Amount In Words Rupees Two Lakh Two Thousand Eight Hundred Eighty Six 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%	193,224.28	4,830.61	4,830.61

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