

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/30****Dated 03/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****OMKAR TRADING COMPANY****Plot No. 129-A, Street No.****5Jaipur, Barkat Nagar, Tonk Phatak****JAIPUR****Pin : 302015****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ANPPS4412C1ZZ****PAN No. ANPPS4412C****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Eway Bill No. 701417768391****Broker DALAL KARTIKA JAIN****Delivery Address****GOYAL KI CHAKKI****Ship To : OMKAR TRADING COMPANY****C/O GOYAL KI CHAKKI****ROAD NO 14 BY PASS****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 3,402.300 Bardana Wt : 84.000 41.3,49.0,43.3,38.5,43.5,40.8,42.0,41.8,39.0,40.0,42.5,43.7,44.2,40.8,43.0,41.7,36.0,46.0,43.0,39.2,38.3,44.0,36.3,43.5,40.5,40.8,40.3,40.8,38.2,42.8,44.0,37.5,38.8,36.8,40.2,34.0,43.8,45.3,43.8,41.0,40.0,38.3,39.2,45.7,42.8,42.5,39.0,39.5,41.0,39.8,39.3,37.0,35.8,43.3,43.0,39.3,40.5,37.5,38.3,39.8,40.2,39.8,38.0,38.5,38.5,40.5,36.7,41.3,40.5,36.7,39.0,41.5,40.0,42.2,43.5,38.8,42.0,33.5,37.0,44.0,40.8,40.7,38.3,38.7-84.0	09042110	84.00	3318.30	6126.00	5.00	203279.06
2	1MIRCHI Gross Wt : 663.000 Bardana Wt : 17.000 36.0,38.5,34.2,36.0,40.3,40.2,36.0,38.2,37.7,36.0,38.8,39.2,45.8,41.0,45.3,39.3,40.5-17.0	09042110	17.00	646.00	6126.00	5.00	39573.96
3	1MIRCHI Gross Wt : 259.100 Bardana Wt : 8.000 31.0,31.3,34.4,35.0,28.5,27.7,37.0,34.2-8.0	09042110	8.00	251.10	6126.00	5.00	15382.39
		Total	109	,215.400	Total		258235.41

Other Charges

AADATH DALALI MAJDURI ROUND OFF

5810.29 1291.18 2485.20 -0.20

Other Charges

9586.47

CGST TAX

6695.56

SGST TAX

6695.56

Net Amount**281213.00****Amount In Words Rupees Two Lakh Eighty One Thousand Two Hundred Thirteen 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%	267,822.08	6,695.56	6,695.56

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