

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/3562

Dated 08/03/2024

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	09042110	129.00	4305.00	13500.00	5.00	581175.00
		Total	129	4,305	Total		581175.00

Other Charges

AADATH DALALI MUDDAT MAJDURI MANDI TAX KRASHAK KALYAN ROUND
 13076.44 2905.88 2905.88 2696.10 9298.80 2905.88 -0.18

Other Charges 33788.80

CGST TAX 15374.10

SGST TAX 15374.10

TCS 0.100 % 646.00

Net Amount 646358.00

Amount In Words Rupees Six Lakh Forty Six Thousand Three Hundred Fifty 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%	614,963.98	15,374.10	15,374.10

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