

## 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/3547****Dated 07/03/2024****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****Delivery Address****KATA AT SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,614.400      Bardana Wt : 40.000  -40.0	09042110	40.00	1574.40	10210.00	5.00	160746.24
2	1MIRCHI Gross Wt : 570.900      Bardana Wt : 15.000  -15.0	09042110	15.00	555.90	10210.00	5.00	56757.39
3	1MIRCHI Gross Wt : 205.800      Bardana Wt : 6.000  -6.0	09042110	6.00	199.80	10210.00	5.00	20399.58
4	1MIRCHI Gross Wt : 592.400      Bardana Wt : 17.000  -17.0	09042110	17.00	575.40	10210.00	5.00	58748.34
5	1MIRCHI Gross Wt : 618.700      Bardana Wt : 19.000  -19.0	09042110	19.00	599.70	10210.00	5.00	61229.37
6	1MIRCHI Gross Wt : 132.000      Bardana Wt : 4.000  -4.0	09042110	4.00	128.00	12252.00	5.00	15682.56
7	1MIRCHI Gross Wt : 341.000      Bardana Wt : 9.000  -9.0	09042110	9.00	332.00	10210.00	5.00	33897.20
8	1MIRCHI Gross Wt : 180.400      Bardana Wt : 5.000  -5.0	09042110	5.00	175.40	14498.20	5.00	25429.84
9	1MIRCHI Gross Wt : 883.000      Bardana Wt : 16.000  -16.0	09042110	16.00	867.00	14498.20	5.00	125699.39

10	1MIRCHI Gross Wt : 572.500 Bardana Wt : 14.000  -14.0	09042110	14.00	558.50	12966.70	5.00	72419.02
11	1MIRCHI Gross Wt : 475.500 Bardana Wt : 9.000  -9.0	09042110	9.00	466.50	14498.20	5.00	67634.10
12	1MIRCHI Gross Wt : 914.700 Bardana Wt : 22.000  -22.0	09042110	22.00	892.70	14498.20	5.00	129425.43
13	1MIRCHI Gross Wt : 1,694.800 Bardana Wt : 31.000  -31.0	09042110	31.00	1663.80	14498.20	5.00	241221.05
		Total	207	589.100	Total	1069289.51	
Other Charges AADATH      ROUND OFF 24059.02    0.03				Other Charges                      24059.05 CGST TAX                            27333.72 SGST TAX                            27333.72 TCS      0.100 %                    1148.00 Net Amount                                      1149164.00			
Amount In Words Rupees Eleven Lakh Forty Nine Thousand One Hundred Sixty Four 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%	1,093,348.53	27,333.72	27,333.72	
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			