

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/49****Dated 04/04/2024****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****KATTA TO COLD**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|---------|-----------|-----------|
| 1 | 1MIRCHI Gross Wt : 4,735.500 Bardana Wt : 178.000 48.0-178.0 | 09042110 | 1.00 | 4557.50 | 6126.00 | 5.00 | 279192.45 |
| | | Total | 1 | 557.500 | Total | 279192.45 | |

Other Charges

AADATH

6281.83

Other Charges

6281.83

CGST TAX

7136.86

SGST TAX

7136.86

Net Amount**299748.00****Amount In Words Rupees Two Lakh Ninety Nine Thousand Seven Hundred Forty 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% | 285,474.28 | 7,136.86 | 7,136.86 |

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