

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/1298

Dated 19/10/2024

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 BHAGWATI UDYOG

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|---------|----------|-----------|-----------|
| 1 | 1MIRCHI Gross Wt : 1,935.000 Bardana Wt : 77.000 -77.0 | 09042110 | 70.00 | 1858.00 | 12252.00 | 5.00 | 227642.16 |
| | | Total | 70 | 1,858 | Total | 227642.16 | |

Other Charges

AADATH ROUND OFF

5121.95 -0.31

Other Charges 5121.64

CGST TAX 5819.10

SGST TAX 5819.10

TCS 0.100 % 244.00

Net Amount 244646.00Amount In Words **Rupees Two Lakh Forty Four Thousand Six Hundred Forty 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% | 232,764.11 | 5,819.10 | 5,819.10 |

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