

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/2981

Dated 17/02/2025

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 Gross Wt : 2,292.500 Bardana Wt : 86.000 -86.0	09042110	86.00	2206.50	10516.30	5.00	232042.16
2	1MIRCHI Gross Wt : 2,409.900 Bardana Wt : 88.000 -88.0	09042110	88.00	2321.90	10516.30	5.00	244177.97
		Total	174	528.400	Total	476220.13	

Other Charges

AADATH ROUND OFF

10714.95 0.16

Other Charges 10715.11

CGST TAX 12173.38

SGST TAX 12173.38

TCS 0.100 % 511.00

Net Amount 511793.00Amount In Words **Rupees Five Lakh Eleven Thousand Seven Hundred Ninety Three 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%	486,935.08	12,173.38	12,173.38

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