

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/2587****Dated 23/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ARIHANT ENTERPRISES(VKI)****BAID BHAWAN1010OPP. ROAD NO. 05****VKI AREA, SHIV VIHAR****JAIPUR****Pin : 302039****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADIPB9735A1ZS****PAN No. ADIPB9735A****Transporter****Vehicle No RJ41GA2501****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 640.300 Bardana Wt : 16.000 40.7,42.0,39.3,42.0,39.2,37.7,40.3,42.3,39.0,41.3,38.7,35.5,42.0,38.0,38.8,43.5-16.0	09042110	16.00	624.30	8475.32	5.00	52911.42
		Total	16	624.300	Total	52911.42	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1190.51	264.56	264.56	92.80	-0.05

Other Charges	1812.38
CGST TAX	1368.10
SGST TAX	1368.10
Net Amount	57460.00

Amount In Words Rupees Fifty Seven Thousand Four Hundred Sixty 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%	54,723.85	1,368.10	1,368.10

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