

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/2822****Dated 07/02/2025****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 SELF****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,002.300 Bardana Wt : 15.500 31.5,30.5,31.5,32.7,32.2,29.8,33.5,29.7,31.5,34.0,34.0,32.2,32.8,33.8,34.0,34.5,34.2,34.3,29.8,33.0,33.8,32.5,33.8,28.7,31.0,36.2,33.8,32.5,30.7,30.0,29.8-15.5	09042110	31.00	986.80	6942.80	5.00	68511.55
		Total	31	986.800	Total	68511.55	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1541.51	342.56	342.56	269.70	-0.28

Other Charges	2496.05
CGST TAX	1775.20
SGST TAX	1775.20
Net Amount	74558.00

Amount In Words Rupees Seventy Four Thousand Five Hundred Fifty 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%	71,007.88	1,775.20	1,775.20

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