

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/3388****Dated 28/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ARIHANT TRADING COMPANY(VKI MANDI)****RAJDHANI KRASHI UPAJ****MANDIB-106JAIPUR, SIKAR ROAD****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9829069441,****GSTIN : 08ABJPJ9657Q2ZK****PAN No. ABJPT9657Q****Transporter****Vehicle No RJ14GH9269****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER****Delivery Address****sanwaliya seth ki chakki**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,233.700 Bardana Wt : 34.000 34.5,37.0,34.8,33.7,38.8,35.3,36.3,38.8,38.7,33.8,39.5,42.5,38.0,41.3,39.0,42.0,40.5,39.0,38.5,29.0,27.0,36.2,31.0,35.0,34.7,28.2,29.0,33.7,34.0,39.3,39.3,31.5,46.3,37.5-34.0	09042110	34.00	1199.70	9699.50	5.00	116364.90
2	MIRCHI MTP KKP Gross Wt : 327.200 Bardana Wt : 8.000 26.5,44.5,46.0,43.8,44.3,42.3,44.8,35.0-8.0	09042110	8.00	319.20	9699.50	5.00	30960.80
		Total	42	,518.900	Total	147325.70	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3314.83	736.62	736.62	1083.60	-0.25

Other Charges**5871.42****CGST TAX****3829.94****SGST TAX****3829.94****Net Amount****160857.00****Amount In Words Rupees One Lakh Sixty Thousand Eight Hundred Fifty Seven 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%	153,197.37	3,829.94	3,829.94

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**