

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/194****Dated 26/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.KUMAR & COMPANY, (DAUSA)****BEHIND A.V.M.SCHOOL****JAIPUR ROAD****DAUSA****Pin : 303303****State : Rajasthan****Code : 08****Phone : 9414993030,****GSTIN : 08ASQPD3270R1Z2****PAN No. ASQPD3270R****Transporter****Vehicle No RJ14GN0426****Delivery Station : DAUSA****Eway Bill No. 751423438607****Broker DALAL RAMAVTAR JI GUPTA**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------------|--------------|----------|----------|-----------|
| 1 | HALDI VTE Gross Wt : 3,733.600 Bardana Wt : 44.400 50.7,50.4,50.7,50.9,50.6,50.7,50.6,50.7,50.6,50.7,50.8,49.9,50.6,50.6,50.1,50.1,50.4,50.5,50.7,50.5,50.6,50.7,50.4,49.8,51.4,50.7,50.3,50.5,50.6,50.8,50.6,50.8,50.5,50.5,50.3,50.5,51.2,50.3,50.6,50.1,50.4,50.3,50.4,50.0,48.5,50.5,50.4,50.3,50.6,50.5,50.4,50.5,50.2,49.8,50.4,50.3,50.5,50.1,50.3,50.2,50.5,50.6,50.5,50.2,50.5,50.4,50.4,50.5,50.3,50.4,50.6,50.9,50.8-44.4 | 09103020 | 74.00 | 3689.20 | 16500.00 | 5.00 | 608718.00 |
| 2 | 1MIRCHI Gross Wt : 1,314.500 Bardana Wt : 50.000 23.0,26.5,27.7,28.8,25.0,26.5,26.8,28.3,26.8,26.0,27.8,29.0,26.0,27.3,24.0,27.8,28.0,28.0,27.3,25.0,25.5,26.8,24.5,26.3,26.8,29.3,23.2,25.5,22.5,27.5,27.2,26.2,26.8,28.7,25.3,25.2,25.5,24.8,29.8,25.7,25.0,23.8,25.0,27.7,27.3,23.8,26.5,23.5,25.5,27.7-50.0 | 09042110 | 50.00 | 1264.50 | 12762.50 | 5.00 | 161381.81 |
| 3 | 1MIRCHI Gross Wt : 384.300 Bardana Wt : 15.000 24.0,24.0,25.3,31.0,25.8,27.0,24.7,25.3,26.0,26.0,27.0,27.0,25.0,23.2,23.0-15.0 | 09042110 | 15.00 | 369.30 | 12354.10 | 5.00 | 45623.69 |
| | | Total | 139 | 5,323 | Total | | 815723.50 |

Other Charges

| | | | | | |
|---------|---------|---------|---------|---------|-----------|
| AADATH | MUDDAT | BARDANA | DALALI | MAJDURI | ROUND OFF |
| 4657.62 | 4078.62 | 1850.00 | 1035.03 | 806.20 | 0.47 |

Other Charges

12427.94

CGST TAX

20703.78

SGST TAX

20703.78

Net Amount**869559.00****Amount In Words Rupees Eight Lakh Sixty Nine Thousand Five Hundred Fifty Nine 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 |
|----------|---------------------|------------------|------------|------------|
| 09103020 | CGST 2.5%+SGST 2.5% | 614,040.79 | 15,351.02 | 15,351.02 |
| 09042110 | CGST 2.5%+SGST 2.5% | 214,110.18 | 5,352.76 | 5,352.76 |

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