

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/2225****Dated 24/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****G.R. ENTERPRISES(VKI)****18Jaipur, VIJAY NAGAR,JODLA POWER
HOUSE,Sikar Road****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08PPCPS3169L1ZY****PAN No. PPCPS3169L****Transporter****Vehicle No RJ14GK3642****Delivery Station : JAIPUR****Broker DALAL GHANSHYAM SHARMA****Delivery Address****GOYAL KI CHAKKI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-----------|-----------------|---------|-----------|----------|
| 1 | 1MIRCHI Gross Wt : 1,234.500 Bardana Wt : 31.000 39.2,39.5,39.5,36.5,42.7,40.5,41.3,33.8,40.3,40.7,39.0,41.3,39.8,41.0,44.0,34.3,37.5,34.2,36.8,42.5,45.0,42.3,38.5,38.8,35.7,42.0,42.2,42.5,39.8,40.8,42.5-31.0 | 09042110 | 31.00 | 1203.50 | 7352.22 | 5.00 | 88483.97 |
| 2 | 1MIRCHI Gross Wt : 892.800 Bardana Wt : 21.000 39.2,37.5,42.8,41.3,43.7,43.2,39.5,45.8,44.5,42.8,44.2,43.3,40.0,44.5,43.7,42.3,43.8,44.0,43.7,43.3,39.7-21.0 | 09042110 | 21.00 | 871.80 | 9700.52 | 5.00 | 84569.13 |
| | | Total | 52 | ,075.300 | Total | 173053.10 | |

Other Charges

| | | | | |
|---------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 3893.70 | 865.27 | 865.27 | 1133.60 | 0.50 |

Other Charges 6758.34**CGST TAX** 4495.28**SGST TAX** 4495.28**Net Amount** 188802.00**Amount In Words Rupees One Lakh Eighty Eight Thousand Eight Hundred Two 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% | 179,810.94 | 4,495.28 | 4,495.28 |

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