

## 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 19/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DIVYA SHREE INDUSTRIES, DIDWANA****G-116****RIICO INDUSTRIAL AREA****DIDWANA****Pin : 341303****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAMFD3224B1ZV****PAN No. AAMED3224B****Transporter****Vehicle No RJ37GB1620****Delivery Station : DIDWANA****Broker DALAL KISHAN LAL SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 993.000      Bardana Wt : 31.000  28.7,28.0,34.8,31.7,32.8,33.7,31.8,34.5,28.8,29.7,32.3,31.0,32.3,25.0,30.0,31.2,35.8,29.5,35.3,35.8,33.0,34.8,35.0,31.0,29.8,33.2,29.2,36.5,36.3,28.2,33.3-31.0	09042110	31.00	962.00	13068.80	5.00	125721.86
2	1MIRCHI Gross Wt : 233.300      Bardana Wt : 6.000  39.0,38.0,39.0,37.3,38.2,41.8-6.0	09042110	6.00	227.30	14804.50	5.00	33650.63
3	1MIRCHI Gross Wt : 1,409.600      Bardana Wt : 55.000  25.0,26.3,25.5,25.8,22.8,26.2,21.5,26.5,25.5,26.5,26.0,26.3,26.2,24.5,25.8,25.8,26.0,25.0,26.5,26.2,27.0,26.5,26.3,26.3,26.0,26.7,22.0,24.5,25.8,26.2,26.0,26.0,26.3,26.7,26.7,26.2,24.2,25.0,25.7,26.2,25.7,25.8,26.0,26.3,26.0,26.3,25.2,22.2,26.2,26.0,25.8,25.7,25.2,27.0,24.0-55.0	09042110	55.00	1354.60	14000.00	5.00	189644.00
		Total	<b>92</b>	<b>,543.900</b>	Total		349016.49

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
7852.87	1745.08	1745.08	561.20	3034.30	948.22		-0.40

Other Charges	15886.35
CGST TAX	9122.58
SGST TAX	9122.58
<b>Net Amount</b>	<b>383148.00</b>

**Amount In Words Rupees Three Lakh Eighty Three Thousand One Hundred Forty 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%	364,903.24	9,122.58	9,122.58

**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