

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/1985****Dated 07/12/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****M.R ENTERPRISES JAIPUR****148,TRIVANI NAGAR PALDI MEENA****JAIPUR****Pin : 302031****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AYTPS4253L1ZJ****PAN No. AYTPS4253L****Transporter****Vehicle No RJ14GL8345****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|---------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 67.300 Bardana Wt : 2.000 33.3,34.0-2.0 | 09042110 | 2.00 | 65.30 | 8678.50 | 5.00 | 5667.06 |
| 2 | 1MIRCHI Gross Wt : 252.500 Bardana Wt : 8.000 36.2,36.0,27.0,36.0,35.8,23.7,19.5,38.3-8.0 | 09042110 | 8.00 | 244.50 | 7912.75 | 5.00 | 19346.67 |
| | | Total | 10 | 309.800 | Total | 25013.73 | |

Other Charges

AADATH MAJDURI ROUND OFF

562.81 58.00 -0.26

Other Charges 620.55**CGST TAX** 640.86**SGST TAX** 640.86**Net Amount** 26916.00**Amount In Words Rupees Twenty Six Thousand Nine Hundred Sixteen 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% | 25,634.54 | 640.86 | 640.86 |

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