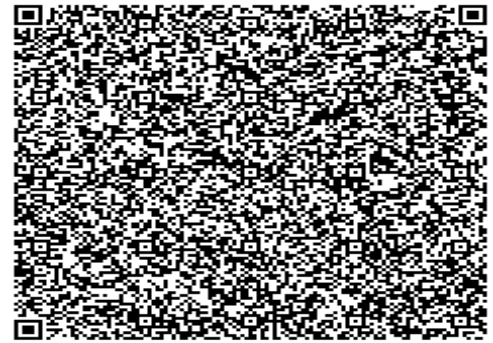


TAX INVOICE

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/1293****Dated 18/10/2024****Pymt Mode: CREDIT****IRN No c95811629b8293a9845ffe48284cece2c2e5dc7413462b93100add21f9d00d7****ACK No 172416042750735****Date : 18/10/2024****Buyer****SHRI SHYAM MASALA PISAI KENDER(BHADRA)****WARD NO.20****BHADRA****BHADRA****Pin : 335501****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AIHPJ8193J1ZP****PAN No. AIHPJ8193J****Transporter RAJASTHAN OKARA****Vehicle No****Delivery Station : BHADRA****Eway Bill No. 771469697635****Broker DALAL SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 417.700 Bardana Wt : 11.000 39.3,37.0,38.3,32.0,40.0,40.0,37.8,40.0,39.8,41.2,32.3-11.0	09042110	11.00	406.70	15315.00	5.00	62286.11
2	1MIRCHI Gross Wt : 104.700 Bardana Wt : 3.000 37.3,34.7,32.7-3.0	09042110	3.00	101.70	13273.00	5.00	13498.64
3	1MIRCHI Gross Wt : 141.000 Bardana Wt : 4.000 35.0,34.8,35.2,36.0-4.0	09042110	4.00	137.00	12252.00	5.00	16785.24
4	1MIRCHI Gross Wt : 250.000 Bardana Wt : 6.000 42.3,40.0,43.7,40.5,37.3,46.2-6.0	09042110	6.00	244.00	14089.80	5.00	34379.11
5	1MIRCHI Gross Wt : 295.200 Bardana Wt : 8.000 38.7,37.3,37.7,33.0,37.3,36.2,39.0,36.0-8.0	09042110	8.00	287.20	13273.00	5.00	38120.06
6	1MIRCHI Gross Wt : 24.500 Bardana Wt : 1.000 24.5-1.0	09042110	1.00	23.50	11231.00	5.00	2639.29
7	1MIRCHI Gross Wt : 90.500 Bardana Wt : 2.000 44.3,46.2-2.0	09042110	2.00	88.50	18378.00	5.00	16264.53
8	1MIRCHI Gross Wt : 63.300 Bardana Wt : 2.000 33.5,29.8-2.0	09042110	2.00	61.30	14089.80	5.00	8637.05
9	1MIRCHI Gross Wt : 154.400 Bardana Wt : 5.000 30.0,30.3,30.8,32.5,30.8-5.0	09042110	5.00	149.40	15315.00	5.00	22880.61

10	1MIRCHI Gross Wt : 632.000 Bardana Wt : 15.000 43.8,45.5,36.0,47.2,46.5,48.0,44.2,44.7,44.5,36.8,38.0,40.0,39.3,39.0,38.5-15.0	09042110	15.00	617.00	15130.75	5.00	93356.73
11	1MIRCHI Gross Wt : 372.900 Bardana Wt : 11.000 32.2,37.5,33.5,32.7,32.0,33.0,30.7,37.3,36.3,35.2,32.5-11.0	09042110	11.00	361.90	15652.50	5.00	56646.40
12	1MIRCHI Gross Wt : 881.400 Bardana Wt : 25.000 36.8,30.5,41.2,37.5,37.8,32.5,34.8,32.0,35.0,36.0,44.7,31.3,38.0,37.5,34.7,39.5,33.5,31.2,32.7,39.2,31.7,31.0,34.5,33.3,34.5-25.0	09042110	25.00	856.40	17739.50	5.00	151921.08
13	1MIRCHI Gross Wt : 366.000 Bardana Wt : 10.000 40.3,31.3,34.3,40.5,39.0,33.5,40.3,37.8,32.5,36.5-10.0	09042110	10.00	356.00	18783.00	5.00	66867.48
14	1MIRCHI Gross Wt : 230.400 Bardana Wt : 5.000 47.3,43.7,46.8,47.3,45.3-5.0	09042110	5.00	225.40	15315.00	5.00	34520.01
		Total	108	3,916	Total	618802.34	
Other Charges				Other Charges 14102.40			
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX 15822.63			
5625.23 3094.02 3094.02 2289.60 -0.47				SGST TAX 15822.63			
				Net Amount 664550.00			
Amount In Words Rupees Six Lakh Sixty Four Thousand Five Hundred Fifty Only.							
Our Bankers :		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		09042110	CGST 2.5%+SGST 2.5%		632,905.21	15,822.63	15,822.63
Remarks:							
Terms :				For RAMSUKH CHUNNILAL			
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.				Authorised Signatory			