

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/3625****Dated 14/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMESH JI SADALPUR****SADALPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter RAJ ROAD LINE****Vehicle No****Delivery Station : SADULPUR****Broker DALAL GHANSHYAM SHARMA**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|----------|----------|---------|
| 1 | 1MIRCHI Gross Wt : 61.200 Bardana Wt : 2.000 33.0,28.2-2.0 | 09042110 | 2.00 | 59.20 | 10720.50 | 5.00 | 6346.54 |
| | | Total | 2 | 59.200 | Total | 6346.54 | |

Other Charges

| | | | | |
|--------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 142.80 | 31.73 | 31.73 | 41.80 | -0.34 |

| | |
|-------------------|----------------|
| Other Charges | 247.72 |
| CGST TAX | 164.87 |
| SGST TAX | 164.87 |
| Net Amount | 6924.00 |

Amount In Words Rupees Six Thousand Nine Hundred Twenty Four 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% | 6,594.60 | 164.87 | 164.87 |

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