

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/3440****Dated 24/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHESHYAM SHARMA SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter PAREEKH ROADWAYS****Vehicle No****Delivery Station : SIKAR****Broker DALAL SITARAM BHAWAR JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|----------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 541.700 Bardana Wt : 15.000 35.2,42.0,38.0,38.0,44.0,35.5,36.7,36.7,44.3,30.3,32.0,43.5,41.5,44.0-15.0 | 09042110 | 14.00 | 526.70 | 14396.10 | 5.00 | 75824.26 |
| | | Total | 14 | 526.700 | Total | 75824.26 | |

Other Charges

| | | | |
|---------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 1706.05 | 379.12 | 288.40 | 0.27 |

| | |
|-------------------|-----------------|
| Other Charges | 2373.84 |
| CGST TAX | 1954.95 |
| SGST TAX | 1954.95 |
| Net Amount | 82108.00 |

Amount In Words Rupees Eighty Two Thousand One Hundred 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% | 78,197.83 | 1,954.95 | 1,954.95 |

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