

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/965****Dated 21/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.K.FOODS VKI (NEW)****PLOT NO F-796B,****ROAD NO 14 VKI AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AWIPP7379P1ZC****PAN No. AWIPP7379P****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER****Delivery Address****KATA AT BHAGWATI UDYOG**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|--------|---------|---------|-----------|-----------|
| 1 | 1MIRCHI Gross Wt : 3,913.200 Bardana Wt : 137.500 29.8,29.8,35.6,34.4,30.5,30.7,27.8,31.0,28.9,34.1,27.1,32.5,26.9,30.0,31.8,31.6,27.1,27.5,28.2,31.5,29.5,27.3,30.1,25.9,29.9,31.7,28.0,30.2,27.0,27.7,30.2,29.0,34.7,32.4,28.2,29.9,32.4,30.4,24.8,28.8,28.7,31.4,31.9,32.2,27.1,31.6,30.2,32.2,26.7,31.5,34.5,34.5,32.0,30.9,31.3,31.3,33.6,29.3,34.2,35.3,39.3,29.6,33.3,28.8,28.7,30.1,30.6,32.2,33.7,26.5,33.8,29.0,34.4,30.5,31.6,27.5,28.2,27.5,35.5,32.1,30.3,33.3,33.0,35.6,32.6,35.0,33.2,33.8,35.9,32.2,36.4,29.8,32.2,33.0,34.0,32.7,36.3,32.8,32.6,31.4,34.1,32.9,33.7,33.2,34.1,34.8,28.6,37.1,32.9,33.3,30.8,29.4,27.7,35.1,30.7,31.9,30.9,29.4,33.4,34.4,32.2,27.3,30.0,32.9,28.1-137.5 | 09042110 | 125.00 | 3775.70 | 9699.50 | 5.00 | 366224.02 |
| | | Total | 125 | 775.700 | Total | 366224.02 | |

Other Charges

| | | | | |
|---------|---------|---------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 8240.04 | 1831.12 | 1831.12 | 725.00 | 0.14 |

| | |
|-------------------|------------------|
| Other Charges | 12627.42 |
| CGST TAX | 9471.28 |
| SGST TAX | 9471.28 |
| Net Amount | 397794.00 |

Amount In Words Rupees Three Lakh Ninety Seven Thousand Seven Hundred Ninety 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% | 378,851.30 | 9,471.28 | 9,471.28 |

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