

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/1414****Dated 04/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DIDWANA UDYOG LLP (DIDWANA)****DIDWANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : DIDWANA****Broker DALAL RAJESH JI GUPTA****Delivery Address****AGARWAL ROAD**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|---------|---------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 364.700 Bardana Wt : 11.000 33.0,33.0,33.5,33.0,33.0,32.8,33.7,32.8,33.7,33.0,33.2-11.0 | 09042110 | 11.00 | 353.70 | 9189.00 | 5.00 | 32501.49 |
| | | Total | 11 | 353.700 | Total | 32501.49 | |

Other Charges

| | | | | |
|--------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 731.28 | 162.51 | 162.51 | 233.20 | 0.47 |

| | |
|-------------------|-----------------|
| Other Charges | 1289.97 |
| CGST TAX | 844.77 |
| SGST TAX | 844.77 |
| Net Amount | 35481.00 |

Amount In Words Rupees Thirty Five Thousand Four Hundred Eighty One 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% | 33,790.99 | 844.77 | 844.77 |

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