

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/694****Dated 19/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHARMA ENTERPRISES, VKI****28, NANDPURI****SIKAR ROAD****BADHARANA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : DATE 30.12.2017****GSTIN : 08EVBPS4918F1ZC****PAN No. EVBPS4918F****Transporter****Vehicle No RJ14GL3450****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|---------|----------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 912.900 Bardana Wt : 31.000 29.8,29.0,30.3,28.3,29.3,29.8,29.3,29.5,29.5,29.8,29.8,29.3,30.0,30.0,29.8,29.5,29.8,29.8,27.5,29.3,29.5,29.0,30.0,29.0,29.8,29.8,29.0,29.8,28.3-31.0 | 09042110 | 31.00 | 881.90 | 10720.50 | 5.00 | 94544.09 |
| | | Total | 31 | 881.900 | Total | 94544.09 | |

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF
2127.24 472.72 179.80 -0.05

| | |
|-------------------|------------------|
| Other Charges | 2779.71 |
| CGST TAX | 2433.10 |
| SGST TAX | 2433.10 |
| Net Amount | 102190.00 |

Amount In Words Rupees One Lakh Two Thousand One Hundred Ninety 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% | 97,323.85 | 2,433.10 | 2,433.10 |

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