

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/1372****Dated 26/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ABIDE CONSUMER CARE****NEW LOHAMANDI ROAD PLOT NO.3****MACHDA****JAIPUR****KALADERA****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AQEPK0299B1Z1****PAN No. AQEPK0299B****Transporter****Vehicle No RJ14EG5280****Delivery Station : KALADERA****Broker DALAL MUNNA JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|----------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 257.800 Bardana Wt : 7.000 39.7,34.8,26.0,36.0,42.3,41.0,38.0-7.0 | 09042110 | 7.00 | 250.80 | 12762.50 | 5.00 | 32008.35 |
| | | Total | 7 | 250.800 | Total | 32008.35 | |

Other Charges

| | | | | |
|--------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 720.19 | 160.04 | 160.04 | 40.60 | 0.32 |

| | |
|-------------------|-----------------|
| Other Charges | 1081.19 |
| CGST TAX | 827.23 |
| SGST TAX | 827.23 |
| Net Amount | 34744.00 |

Amount In Words Rupees Thirty Four Thousand Seven Hundred Forty 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% | 33,089.22 | 827.23 | 827.23 |

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