

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/255****Dated 02/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHUBHAM TRADING COMPANY (MAHADEV NAGAR)****PLOT NO. 52, MAHADEV NAGAR****HARNATHPURA NIWARU ROAD****JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADPPA1389N1Z1****PAN No. ADPPA1389N****Transporter RJ14GH7339****Vehicle No****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-----------|-----------------|----------|-----------|----------|
| 1 | 1MIRCHI Gross Wt : 1,213.200 Bardana Wt : 33.000 37.0,29.7,38.5,37.8,39.0,35.5,32.0,36.5,37.2,38.3,39.5,34.5,40.5,39.0,39.8,34.7,32.8,37.7,38.5,36.7,38.8,36.0,34.7,34.7,35.5,35.0,36.3,36.0,37.7,36.3,38.0,37.7,41.3-33.0 | 09042110 | 33.00 | 1180.20 | 7147.00 | 5.00 | 84348.89 |
| 2 | 1MIRCHI Gross Wt : 211.700 Bardana Wt : 5.000 36.5,42.7,47.0,45.5,40.0-5.0 | 09042110 | 5.00 | 206.70 | 7147.00 | 5.00 | 14772.85 |
| 3 | 1MIRCHI Gross Wt : 390.900 Bardana Wt : 10.000 40.0,39.5,39.5,39.0,37.0,42.5,39.3,37.3,36.3,40.5-10.0 | 09042110 | 10.00 | 380.90 | 14804.50 | 5.00 | 56390.34 |
| | | Total | 48 | ,767.800 | Total | 155512.08 | |

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF
3499.02 777.55 278.40 -0.41

| | |
|-------------------|------------------|
| Other Charges | 4554.56 |
| CGST TAX | 4001.68 |
| SGST TAX | 4001.68 |
| Net Amount | 168070.00 |

Amount In Words Rupees One Lakh Sixty Eight Thousand Seventy 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% | 160,067.05 | 4,001.68 | 4,001.68 |

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