

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/1944****Dated 04/12/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****AYUB(TODABHIM)****TODABHIM****Pin :****State : Rajasthan****Code : 08****Phone : 9667111242****GSTIN : UnRegistered****Transporter SIKANDRA GOLDEN****Vehicle No****Delivery Station : TODABHIM****Broker DALAL RAM BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|----------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 406.300 Bardana Wt : 10.000 39.7,38.0,40.7,42.2,39.2,39.7,42.8,41.8,42.5,39.7-10.0 | 09042110 | 10.00 | 396.30 | 10669.00 | 5.00 | 42281.25 |
| | | Total | 10 | 396.300 | Total | 42281.25 | |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 951.33 | 211.41 | 212.00 | 0.21 |

| | |
|-------------------|-----------------|
| Other Charges | 1374.95 |
| CGST TAX | 1091.40 |
| SGST TAX | 1091.40 |
| Net Amount | 45839.00 |

Amount In Words Rupees Forty Five Thousand Eight Hundred Thirty Nine 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% | 43,655.99 | 1,091.40 | 1,091.40 |

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