

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/2001****Dated 09/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHIMARAM C/O BHIMARAM ARJUN LOSAL****LOSAL****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ01GB2984****Delivery Station : LOSAL****Broker DALAL RAM BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|----------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 614.400 Bardana Wt : 18.000 33.3,37.0,32.0,37.8,32.7,35.8,32.8,35.7,30.7,36.8,31.3,34.2,32.2,33.5,35.3,33.0,34.0,36.3-18.0 | 09042110 | 18.00 | 596.40 | 11639.40 | 5.00 | 69417.38 |
| | | Total | 18 | 596.400 | Total | 69417.38 | |

Other Charges

| | | | | |
|---------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 1561.89 | 347.09 | 347.09 | 104.40 | 0.25 |

| | |
|-------------------|-----------------|
| Other Charges | 2360.72 |
| CGST TAX | 1794.45 |
| SGST TAX | 1794.45 |
| Net Amount | 75367.00 |

Amount In Words Rupees Seventy Five Thousand Three Hundred Sixty Seven 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% | 71,777.85 | 1,794.45 | 1,794.45 |

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