

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/202****Dated 26/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AKSHITA GERNAL STORE (UDAIPURWATI)****UDAIPURWATI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MOHIT GOLDEN****Vehicle No****Delivery Station : UDAIPURWATI****Broker DALAL S.B. & CO**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------------|----------|-----------------|----------|
| 1 | 1MIRCHI Gross Wt : 172.100 Bardana Wt : 7.000 23.2,23.5,23.2,27.3,24.7,25.2,25.0-7.0 | 09042110 | 7.00 | 165.10 | 10720.50 | 5.00 | 17699.55 |
| 2 | 1MIRCHI Gross Wt : 339.800 Bardana Wt : 11.000 32.5,31.3,30.5,31.0,30.0,31.0,26.0,34.7,31.0,33.5,28.3-11.0 | 09042110 | 11.00 | 328.80 | 6636.50 | 5.00 | 21820.81 |
| 3 | HALDI VTE Gross Wt : 300.900 Bardana Wt : 3.000 50.0,49.8,50.5,50.3,50.0,50.3-3.0 | 09103020 | 6.00 | 297.90 | 16800.00 | 5.00 | 50047.20 |
| | | Total | 24 | 791.800 | Total | 89567.56 | |

Other Charges

| | | | | | |
|--------|--------|--------|---------|---------|-----------|
| AADATH | MUDDAT | DALALI | BARDANA | MAJDURI | ROUND OFF |
| 889.21 | 447.84 | 197.60 | 150.00 | 508.80 | -0.07 |

Other Charges 2193.38**CGST TAX** 2294.03**SGST TAX** 2294.03**Net Amount** 96349.00**Amount In Words Rupees Ninety Six Thousand Three Hundred Forty 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% | 41,186.37 | 1,029.66 | 1,029.66 |
| 09103020 | CGST 2.5%+SGST 2.5% | 50,574.64 | 1,264.37 | 1,264.37 |

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