Original **TAX INVOICE**

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Invoice No. SL/1317 Dated 22/10/2024 Pymt Mode: CREDIT

IRN No

Buyer

ACK No Date:

TAPARIA INDUSTRIES (V.K.I)

HANUMAN NAGAR 125 JAISLYA ROAD NO. 17

VKIAREA

JAIPUR Code: 08 Pin: 302013 State: Rajasthan

Phone: 9829373648,

GSTIN: 08AKUPA6817D2Z2 PAN No. AKUPA6817D Transporter

Vehicle No RJ14GE0391 Delivery Station: JAIPUR Eway Bill No. **751470902788**

Broker DALAL MUNNA JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--|--|----------|-------|----------|----------|-------------|-----------|
| 1 | 1MIRCHI Gross Wt: 2,771.600 Bardana Wt: 99.000 30.9,30.8,31.1,31.2,31.1,31.2,30.9,31.3,31.1,30.0,31.3,30.7,31.1 ,31.3,30.7,30.9,31.1,30.6,30.8,30.3,30.7,30.9,31.2,30.6,30.7,31. 1,30.5,30.9,30.9,30.9,30.7,30.3,30.5,30.6,30.7,31.5,30.8,30.2,31 .1,30.4,30.8,31.0,30.4,30.7,31.2,30.9,31.3,30.8,30.7,30.9,31.2,3 1.5,30.7,30.4,31.0,30.9,31.1,30.7,30.8,30.4,30.7,30.7,30.3,30.3, 30.8,30.3,30.6,30.9,31.6,30.9,30.7,30.9,30.8,29.9,30.3,30.4,30.8,30.4,30.5,29.9,30.0,31.4,31.1,30.9,30.1,31.1,31.5,31.8,30.1,30. 9-99.0 | 09042110 | 90.00 | 2672.60 | 12252.00 | 5.00 | 327446.95 |
| | | Total | 90 | ,672.600 | Total | | 327446.95 |
| Other Charges | | | | | irges | | 11164.51 |
| AADATH DALALI MIDDAT MAIDIRI ROUND OFF | | | | CGST TAX | X | | 8465 27 |

AADATH DALALI MUDDAT MAJDURI ROUND OFF

7367.56 1637.23 1637.23 522.00 0.49

8465.27 CGST TAX SGST TAX 8465.27

Net Amount 355542.00

Amount In Words Rupees Three Lakh Fifty Five Thousand Five Hundred Forty Two Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 09042110 | CGST 2.5%+SGST 2.5% | 338,610.97 | 8,465.27 | 8,465.27 |
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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