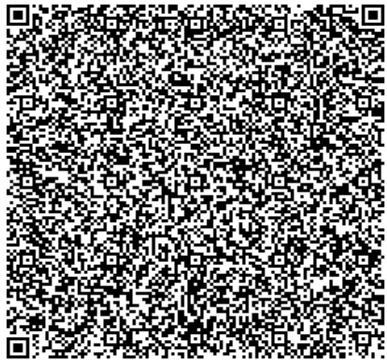


TAX INVOICE

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. Dated SL/1622 16/11/2024 Pymt Mode: CREDIT Transporter JAIPUR GOLDEN Vehicle No Delivery Station : BARABANKI Eway Bill No. 771477375075 Broker DALAL WITHOUT NAME |
| IRN No fab4b42ccb93765c44d77b65c751b1ba104b359997a6bb548aaa39290772c106 ACK No 172416235105162 Date : 16/11/2024 | |  |
| Buyer PARAS KIRANA STORE(BARABANKI) PARAS KIRANA STOREONAWABGANJ, HAFIZ MARKET PURANI SABZI MANDI NAKA SATRIKH FAIZABAD ROAD BARABANKI Pin : 225001 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AHGPJ0155Q1ZZ PAN No. AHGPJ0155Q | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|--|----------|-------|-----------|-----------|----------|------------|
| 1 | 1MIRCHI Gross Wt : 1,435.500 Bardana Wt : 36.000 39.8,42.2,38.7,40.2,36.0,39.0,37.3,42.5,37.0,43.0,38.5,46.3,42.0,42.7,35.5,42.0,35.7,36.0,39.5,41.8,37.0,35.5,43.8,38.5,41.7,41.5,41.2,42.3,36.2,38.5,41.0,42.3,39.3,40.8,37.0,43.2-36.0 | 09042110 | 36.00 | 1,399.50 | 15,315.00 | 5.00 | 214,333.43 |
| 2 | 1MIRCHI Gross Wt : 1,109.700 Bardana Wt : 26.000 41.2,41.0,40.5,40.5,41.3,36.5,47.0,43.0,47.3,39.2,44.2,43.2,49.0,44.0,41.8,37.0,37.7,43.7,43.2,45.3,41.8,44.0,43.7,43.5,47.8,42.3-26.0 | 09042110 | 26.00 | 1,083.70 | 15,315.00 | 5.00 | 165,968.66 |
| 3 | 1MIRCHI Gross Wt : 206.000 Bardana Wt : 6.000 33.7,31.5,35.5,32.0,33.8,39.5-6.0 | 09042110 | 6.00 | 200.00 | 15,315.00 | 5.00 | 30,630.00 |
| 4 | 1MIRCHI Gross Wt : 589.900 Bardana Wt : 16.000 37.5,42.3,44.2,34.0,40.2,38.3,36.8,35.3,34.3,34.0,40.0,34.8,35.7,34.0,33.0,35.5-16.0 | 09042110 | 16.00 | 573.90 | 15,315.00 | 5.00 | 87,892.79 |
| 5 | 1MIRCHI Gross Wt : 320.400 Bardana Wt : 10.000 37.7,29.2,33.2,30.0,35.2,33.8,33.2,30.3,27.5,30.3-10.0 | 09042110 | 10.00 | 310.40 | 9,189.00 | 5.00 | 28,522.66 |
| Total | | | 94 | 3,567.500 | Total | | 527,347.54 |

Other Charges

| | | | |
|----------|---------|---------|-----------|
| AADATH | MUDDAT | MAJDURI | ROUND OFF |
| 11865.32 | 2636.73 | 2992.80 | 0.49 |

| | |
|---------------|-----------|
| Other Charges | 17,495.34 |
| IGST TAX | 27,242.12 |

| | | | | | |
|--|--|------------|---|------------------|------------|
| | | Net Amount | | 572,085.00 | |
| Amount In Words Rupees Five Lakh Seventy Two Thousand Eighty Five Only. | | | | | |
| <u>Our Bankers :</u> KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800 | | HSN Code | Tax Description | Assessable Value | IGST Value |
| | | 09042110 | IGST 5.0% | 544,842.39 | 27,242.12 |
| <u>Remarks:</u> | | | | | |
| <u>Terms :</u> 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 | | |