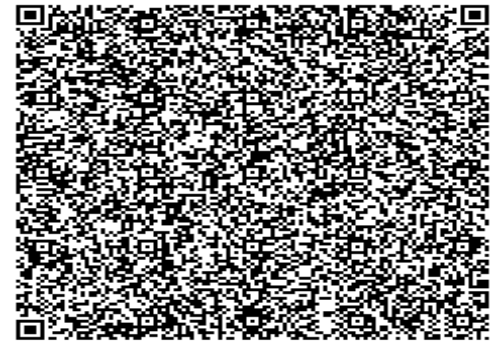


TAX INVOICE

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/1131****Dated 05/10/2024****Pymt Mode: CREDIT****IRN No fea6194e4edf3f2a6670c350ca51eaa7c4f63c1f9e2986e20f8ad707bbe8ae6d****ACK No 172415949764999****Date : 05/10/2024****Buyer****NIKITA AGENCIES D.N JI KI GALI****GOVIND RAV JI KA RASTA****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABEPA9267G1ZM****PAN No. ABEPA9267G****Transporter****Vehicle No RJ14GP8313****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME****Delivery Address****PRADHAN KI CHAKKI ,TRANSPORT NAGAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 560.000 Bardana Wt : 15.000 25.5,40.2,39.0,33.8,39.3,31.0,32.5,36.5,38.8,39.8,37.3,42.8,39.0,44.8,39.7-15.0	09042110	15.00	545.00	10720.50	5.00	58426.73
2	1MIRCHI Gross Wt : 304.100 Bardana Wt : 10.000 30.2,30.3,30.3,30.8,30.0,30.5,31.0,30.8,30.7,29.5-10.0	09042110	10.00	294.10	12354.10	5.00	36333.41
3	1MIRCHI Gross Wt : 152.200 Bardana Wt : 5.000 30.0,30.7,30.5,30.7,30.3-5.0	09042110	5.00	147.20	9699.50	5.00	14277.66
4	1MIRCHI Gross Wt : 116.700 Bardana Wt : 3.000 42.0,37.2,37.5-3.0	09042110	3.00	113.70	7249.10	5.00	8242.23
5	1MIRCHI Gross Wt : 41.300 Bardana Wt : 2.000 41.3-2.0	09042110	1.00	39.30	7249.10	5.00	2848.90
6	1MIRCHI Gross Wt : 35.500 Bardana Wt : 1.000 35.5-1.0	09042110	1.00	34.50	7249.10	5.00	2500.94
7	1MIRCHI Gross Wt : 208.300 Bardana Wt : 6.000 26.8,29.7,48.0,29.0,37.8,37.0-6.0	09042110	6.00	202.30	7249.10	5.00	14664.93
8	1MIRCHI Gross Wt : 80.200 Bardana Wt : 2.000 41.5,38.7-2.0	09042110	2.00	78.20	5105.00	5.00	3992.11
9	1MIRCHI Gross Wt : 147.100 Bardana Wt : 6.000 25.7,25.5,18.7,26.2,25.0,26.0-6.0	09042110	6.00	141.10	5105.00	5.00	7203.16

10	1MIRCHI Gross Wt : 241.300 Bardana Wt : 10.000 15.3,15.7,28.0,43.0,36.2,21.7,29.8,19.8,12.5,19.3-10.0	09042110	10.00	231.30	4900.80	5.00	11335.55
11	1MIRCHI Gross Wt : 158.400 Bardana Wt : 7.000 22.8,18.8,24.8,25.3,23.5,22.7,20.5-7.0	09042110	7.00	151.40	4594.50	5.00	6956.07
12	1MIRCHI Gross Wt : 47.800 Bardana Wt : 2.000 23.8,24.0-2.0	09042110	2.00	45.80	4594.50	5.00	2104.28
13	1MIRCHI Gross Wt : 53.100 Bardana Wt : 2.000 21.8,31.3-2.0	09042110	2.00	51.10	4594.50	5.00	2347.79
		Total	70	2,075	Total 171233.76		
Other Charges				Other Charges 7565.32			
AADATH MUDDAT MAJDURI ROUND OFF				CGST TAX 4469.96			
3852.76 856.16 2856.00 0.40				SGST TAX 4469.96			
				Net Amount 187739.00			
Amount In Words Rupees One Lakh Eighty Seven Thousand Seven Hundred Thirty Nine 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	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		178,798.68	4,469.96	4,469.96
<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			