

## 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/108****Dated 10/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAAPAA AGRO INDUSTRIES PRIVATE LIMITED****41****MANU MARG****ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAHCK6462A1ZN****PAN No. AAHCK6462A****Transporter JAI LAXMI TRANSP.****Vehicle No****Delivery Station : ALWAR****Eway Bill No. 791419619081****Broker DALAL MADANMOHAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 841.700      Bardana Wt : 28.000  42.8,25.2,37.5,28.2,37.8,26.0,27.5,27.0,29.2,31.8,27.3,18.5,23.8,26.8,29.0,25.5,25.2,31.5,26.0,22.8,40.0,38.0,31.5,38.5,28.7,31.5,30.3,33.8-28.0	09042110	28.00	813.70	12558.30	5.00	102186.89
2	1MIRCHI Gross Wt : 202.500      Bardana Wt : 6.000  34.0,39.0,31.5,33.0,35.0,30.0-6.0	09042110	6.00	196.50	8168.00	5.00	16050.12
		Total	<b>34</b>	<b>,010.200</b>	Total	118237.01	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2660.34	591.18	591.18	720.80	0.47

Other Charges	4563.97
CGST TAX	3070.01
SGST TAX	3070.01
<b>Net Amount</b>	<b>128941.00</b>

**Amount In Words Rupees One Lakh Twenty Eight Thousand Nine Hundred Forty One 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%	122,800.51	3,070.01	3,070.01

**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