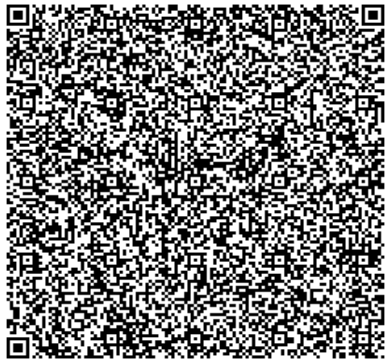


TAX INVOICE

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/1081 02/10/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GG4809 Delivery Station : CHOMU Broker DALAL RAM BROKER																										
IRN No 6c1e2ca646d5af8835b2bd3743e9d2ac23185f88e4a8ba572ba36bf59de70004 ACK No 172416002351732 Date : 12/10/2024																															
Buyer RAMGOPAL JHALANI & CO (NEW)(CHOMU) TRIPOLIA CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ABFPJ0273N1ZH PAN No. ABFPJ0273N																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1MIRCHI Gross Wt : 426.600 Bardana Wt : 14.000 30.0,30.3,30.3,30.7,30.7,30.5,30.7,31.0,30.3,30.5,30.7,30.3,30.3,30.3-14.0</td><td>09042110</td><td>14.00</td><td>412.60</td><td>13,273.00</td><td>5.00</td><td>54,764.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>14</td><td>412.600</td><td>Total</td><td colspan="2">54,764.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1MIRCHI Gross Wt : 426.600 Bardana Wt : 14.000 30.0,30.3,30.3,30.7,30.7,30.5,30.7,31.0,30.3,30.5,30.7,30.3,30.3,30.3-14.0	09042110	14.00	412.60	13,273.00	5.00	54,764.40			Total	14	412.600	Total	54,764.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	1MIRCHI Gross Wt : 426.600 Bardana Wt : 14.000 30.0,30.3,30.3,30.7,30.7,30.5,30.7,31.0,30.3,30.5,30.7,30.3,30.3,30.3-14.0	09042110	14.00	412.60	13,273.00	5.00	54,764.40																								
		Total	14	412.600	Total	54,764.40																									
Other Charges AADATH DALALI MUDDAT MAJDURI ROUND OFF 1232.20 273.82 273.82 501.20 0.28					Other Charges 2,281.32 CGST TAX 1,426.14 SGST TAX 1,426.14 Net Amount 59,898.00																										
Amount In Words Rupees Fifty Nine Thousand Eight Hundred Ninety Eight Only.																															
Our Bankers : KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>57,045.44</td><td>1,426.14</td><td>1,426.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	57,045.44	1,426.14	1,426.14														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09042110	CGST 2.5%+SGST 2.5%	57,045.44	1,426.14	1,426.14																											
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																										