

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/1312****Dated 21/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GUPTA TRADERS (PAHADI)****PADHAI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter AGARWAL TRANSPORT CO(LAX)****Vehicle No****Delivery Station : PADHAI****Broker DALAL ANIL KHANDELWAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-----------|----------------|---------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 534.200 Bardana Wt : 15.000 33.8,33.0,38.7,32.7,36.7,31.7,37.8,37.3,31.8,38.0,36.5,36.7,35.2,39.8,34.5-15.0 | 09042110 | 15.00 | 519.20 | 7912.75 | 5.00 | 41083.00 |
| | | Total | 15 | 519.200 | Total | 41083.00 | |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 924.37 | 205.42 | 348.00 | 0.17 |

| | |
|-------------------|-----------------|
| Other Charges | 1477.96 |
| CGST TAX | 1064.02 |
| SGST TAX | 1064.02 |
| Net Amount | 44689.00 |

Amount In Words Rupees Forty Four Thousand Six Hundred Eighty Nine 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% | 42,560.79 | 1,064.02 | 1,064.02 |

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