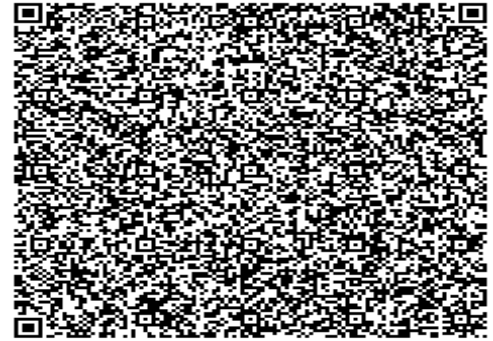


## TAX INVOICE

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/1406****Dated 04/11/2024****Pymt Mode: CREDIT****IRN No 76362367704e9816c69ddd8c0d401357f826dc90405d6cb6450f6a5c75643658****ACK No 172416148634029****Date : 04/11/2024****Buyer****SHREE SHYAM UDYOG, (SARDARSHAHAR)****BHAGAT SINGH NAGAR****CHURU ROAD****PLOT NO. 39/76****SARDAR SHAR****Pin : 331403****State : Rajasthan****Code : 08****Phone : 9001062752,****GSTIN : 08CCTPS1029L1ZY****PAN No. CCTPS1029L****Transporter SARAN TRANSPORT CO****Vehicle No****Delivery Station : SARDARSHAHAR****Eway Bill No. 731474254168****Broker DALAL SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 167.300      Bardana Wt : 5.000  35.5,29.7,35.2,34.7,32.2-5.0	09042110	5.00	162.30	9699.50	5.00	15742.29
2	1MIRCHI Gross Wt : 292.800      Bardana Wt : 10.000  29.0,28.0,29.7,29.5,29.5,29.3,29.8,30.0,28.0,30.0-10.0	09042110	10.00	282.80	12354.10	5.00	34937.39
3	1MIRCHI Gross Wt : 391.400      Bardana Wt : 10.000  37.3,38.3,35.5,37.0,39.3,39.0,40.0,39.5,41.0,44.5-10.0	09042110	10.00	381.40	11741.50	5.00	44782.08
4	1MIRCHI Gross Wt : 211.700      Bardana Wt : 5.000  40.5,44.2,44.0,44.5,38.5-5.0	09042110	5.00	206.70	11741.50	5.00	24269.68
5	1MIRCHI Gross Wt : 126.400      Bardana Wt : 5.000  24.5,26.2,25.0,24.5,26.2-5.0	09042110	5.00	121.40	13273.00	5.00	16113.42
6	1MIRCHI Gross Wt : 250.600      Bardana Wt : 7.000  36.7,36.3,35.7,39.7,33.5,37.0,31.7-7.0	09042110	7.00	243.60	13068.80	5.00	31835.60
7	1MIRCHI Gross Wt : 378.400      Bardana Wt : 11.000  33.0,30.3,28.8,31.5,36.7,41.0,27.8,40.3,35.0,37.0,37.0-11.0	09042110	11.00	367.40	7964.82	5.00	29262.75
		Total	<b>53</b>	<b>,765.600</b>	Total		196943.21

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4431.22	984.72	984.72	1123.60	0.15

Other Charges	7524.41
CGST TAX	5111.69
SGST TAX	5111.69

**Net Amount** **214691.00**

Amount In Words **Rupees Two Lakh Fourteen Thousand Six Hundred Ninety 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%	204,467.47	5,111.69	5,111.69

**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