

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/1340****Dated 24/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI VISHNU TRADING COMPANY(NEEM KA THAN****WARD NO 1NEEM KA THANA, KAPIL****MANDI****NEEM KA THANA****Pin : 332713****State : Rajasthan****Code : 08****Phone : 9784677988****GSTIN : 08ABQPG6193H1Z7****PAN No. ABQPG6193H****Transporter****Vehicle No RJ41GA7130****Delivery Station : NEEM KA THANA****Broker DALAL SHASHI KANT****Delivery Address****RATAN JI KI CHAKKI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|----------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 183.900 Bardana Wt : 6.000 29.3,30.8,31.8,31.2,30.5,30.3-6.0 | 09042110 | 6.00 | 177.90 | 12762.50 | 5.00 | 22704.49 |
| 2 | 1MIRCHI Gross Wt : 168.000 Bardana Wt : 4.000 43.0,46.2,33.8,45.0-4.0 | 09042110 | 4.00 | 164.00 | 10720.50 | 5.00 | 17581.62 |
| | | Total | 10 | 341.900 | Total | 40286.11 | |

Other Charges

| | | | | |
|--------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 906.44 | 201.43 | 201.43 | 228.00 | 0.41 |

| | |
|-------------------|-----------------|
| Other Charges | 1537.71 |
| CGST TAX | 1045.59 |
| SGST TAX | 1045.59 |
| Net Amount | 43915.00 |

Amount In Words Rupees Forty Three Thousand Nine Hundred Fifteen 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% | 41,823.41 | 1,045.59 | 1,045.59 |

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