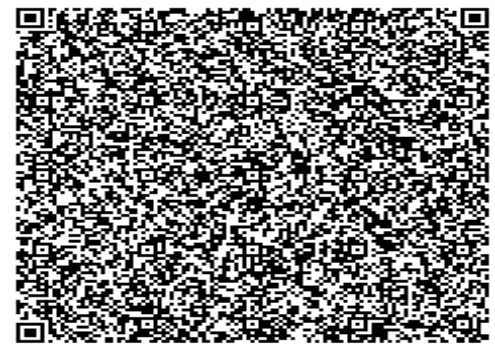


TAX INVOICE

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/1527****Dated 11/11/2024****Pymt Mode: CREDIT****IRN No 4adf527a46798a4203f43a75d16cb90d7cc81313d5510a66a8f55f85d8b7ec3c****ACK No 172416201733890****Date : 11/11/2024****Buyer****DIVYA SHREE INDUSTRIES, DIDWANA****G-116****RIICO INDUSTRIAL AREA****DIDWANA****Pin : 341303****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAMFD3224B1ZV****PAN No. AAMED3224B****Transporter****Vehicle No RJ14GH6645****Delivery Station : DIDWANA****Eway Bill No. 711476038829****Broker DALAL KISHAN LAL SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 682.700 Bardana Wt : 17.000 39.3,39.5,39.7,41.5,40.0,38.2,40.3,38.3,40.3,42.5,40.5,42.7,42.0,39.7,42.0,35.7,40.5-17.0	09042110	17.00	665.70	12354.10	5.00	82241.24
2	1MIRCHI Gross Wt : 651.900 Bardana Wt : 17.000 37.5,40.0,38.2,39.0,40.3,35.5,37.5,39.5,39.5,40.0,37.7,39.5,38.5,37.2,39.5,33.0,39.5-17.0	09042110	17.00	634.90	12354.10	5.00	78436.18
3	1MIRCHI Gross Wt : 1,253.300 Bardana Wt : 29.000 42.7,43.0,38.7,41.3,40.8,44.5,49.8,45.0,41.0,43.0,45.5,43.5,38.0,40.3,50.2,43.3,44.5,38.8,48.7,42.0,44.7,46.2,46.5,41.3,40.5,39.0,42.2,45.3,43.0-29.0	09042110	29.00	1224.30	11333.10	5.00	138751.14
4	1MIRCHI Gross Wt : 504.500 Bardana Wt : 19.000 25.5,26.2,24.3,28.0,27.8,27.3,26.3,25.0,24.5,26.5,26.0,27.5,26.0,27.2,27.5,26.2,27.2,28.3,27.2-19.0	09042110	19.00	485.50	12354.10	5.00	59979.16
5	1MIRCHI Gross Wt : 690.000 Bardana Wt : 18.000 42.7,42.3,39.5,44.2,44.0,37.0,41.0,35.7,37.0,35.2,33.5,37.0,35.3,38.8,36.0,35.3,37.2,38.3-18.0	09042110	18.00	672.00	11333.10	5.00	76158.43
		Total	100	,682.400	Total	435566.15	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
9800.23	2177.84	2177.84	680.00	-0.14

Other Charges

	14835.77
CGST TAX	11260.04
SGST TAX	11260.04

				Net Amount	472922.00
Amount In Words Rupees Four Lakh Seventy Two Thousand Nine Hundred Twenty Two Only.					
<u>Our Bankers :</u> KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		HSN Code	Tax Description	Assessable Value	CGST Value
		09042110	CGST 2.5%+SGST 2.5%	450,402.06	11,260.04
<u>Remarks:</u>					
<u>Terms :</u> 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	