

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/1167****Dated 10/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SANWALIYA SETH TRADERS, JAIPUR****19****PADMAWATI NAGAR****BADHARANA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9782651182, 13.12.2019****GSTIN : 08CTBPM4935J1ZE****PAN No. CTBPM4935J****Transporter RJ14GH9269****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------------------------------------------------------------------------------------------|--------------|-----------|-----------------|--------------|----------|------------------|
| 1 | 1MIRCHI Gross Wt : 358.300 Bardana Wt : 11.000 33.3,33.5,33.0,23.0,34.2,32.0,36.0,33.0,32.5,34.3,33.5-11.0 | 09042110 | 11.00 | 347.30 | 14294.00 | 5.00 | 49643.06 |
| 2 | 1MIRCHI Gross Wt : 336.000 Bardana Wt : 8.000 42.0,47.0,36.0,47.2,39.2,45.0,40.8,38.8-8.0 | 09042110 | 8.00 | 328.00 | 15315.00 | 5.00 | 50233.20 |
| 3 | 1MIRCHI Gross Wt : 279.200 Bardana Wt : 7.000 40.0,39.0,39.7,40.8,40.0,40.0,39.7-7.0 | 09042110 | 7.00 | 272.20 | 20522.10 | 5.00 | 55861.16 |
| 4 | 1MIRCHI Gross Wt : 139.600 Bardana Wt : 5.000 25.3,28.8,27.0,28.5,30.0-5.0 | 09042110 | 5.00 | 134.60 | 15315.00 | 5.00 | 20613.99 |
| | | Total | 31 | ,082.100 | Total | | 176351.41 |

Other Charges

| | | | | |
|---------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 3967.91 | 881.77 | 881.77 | 179.80 | 0.22 |

| | |
|-------------------|------------------|
| Other Charges | 5911.47 |
| CGST TAX | 4556.56 |
| SGST TAX | 4556.56 |
| Net Amount | 191376.00 |

Amount In Words Rupees One Lakh Ninety One Thousand Three Hundred Seventy Six 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% | 182,262.66 | 4,556.56 | 4,556.56 |

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. Subject to JAIPUR Jurisdiction Only.

For RAMSUKH CHUNNILAL

Authorised Signatory