

## 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/3488****Dated 29/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GANESH TRADING COMPANY (SHASTRI NAGAR)****PLOT NO. 569****NEW JHALUPURA****SHASTRI NAGAR****JAIPUR****Pin : 302016****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AZXPJ6769M2Z2****PAN No. AZXPJ6769M****Transporter****Vehicle No RJ14GH3701****Delivery Station : JAIPUR****Eway Bill No. 741409047651****Broker DALAL MUNNA JI**

| SNo. | Description Of Goods  | HSN Code | Qty       | Weight          | Rate    | GST Rate | Amount    |
|------|---|----------|-----------|-----------------|---------|----------|-----------|
| 1    | 1MIRCHI<br>Gross Wt : 447.800      Bardana Wt : 15.000<br><br>30.3,32.5,31.3,28.3,29.0,28.5,29.2,32.3,30.0,32.5,30.2,28.0,29.5,26.0,30.2-15.0           | 09042110 | 15.00     | 432.80          | 9495.30 | 5.00     | 41095.66  |
| 2    | 1MIRCHI<br>Gross Wt : 166.700      Bardana Wt : 5.000<br><br>29.3,32.3,34.7,34.2,36.2-5.0   | 09042110 | 5.00      | 161.70          | 9495.30 | 5.00     | 15353.90  |
| 3    | 1MIRCHI<br>Gross Wt : 370.600      Bardana Wt : 10.000<br><br>37.2,38.0,37.7,36.8,34.8,39.8,44.0,45.2,27.8,29.3-10.0                                    | 09042110 | 10.00     | 360.60          | 9495.30 | 5.00     | 34240.05  |
| 4    | 1MIRCHI<br>Gross Wt : 406.200      Bardana Wt : 10.000<br><br>43.7,40.5,40.5,43.0,42.2,43.8,41.8,41.5,43.7,25.5-10.0                                    | 09042110 | 10.00     | 396.20          | 9903.70 | 5.00     | 39238.46  |
| 5    | 1MIRCHI<br>Gross Wt : 641.100      Bardana Wt : 17.000<br><br>36.5,36.8,38.5,38.5,37.0,38.8,35.5,39.0,32.0,37.7,39.0,35.8,41.2,39.0,38.8,39.0,38.0-17.0 | 09042110 | 17.00     | 624.10          | 9903.70 | 5.00     | 61808.99  |
|      |   | Total    | <b>57</b> | <b>,975.400</b> | Total   |          | 191737.06 |

**Other Charges**

|         |        |        |         |           |
|---------|--------|--------|---------|-----------|
| AADATH  | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 4314.08 | 958.68 | 958.68 | 1459.20 | -0.06     |

**Other Charges**

7690.58

**CGST TAX**

4985.68

**SGST TAX**

4985.68

**Net Amount****209399.00****Amount In Words Rupees Two Lakh Nine Thousand Three Hundred Ninety 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% | 199,427.70       | 4,985.68   | 4,985.68   |

**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