TAX INVOICE

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

Pymt Mode: CREDIT Invoice No. SL/3044 Dated 19/02/2025

IRN No

Buyer

ACK No Date: Transporter

Vehicle No RJ23GC6695 Delivery Station: JAIPUR

Broker **DALAL BALAJI**

MAHESHWARI BELANT IND. JETPURA

35-36-37 GI

UDYOG VIHAR IND AREA

JETPURA

JETPURA Pin: 303704 State: Rajasthan Code: 08

Phone: 9829059632,

GSTIN: 08AAFCM2348P1ZZ PAN No. AAFCM2348P

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|---------------|---------|-------------|-----------|
| 1 | 1MIRCHI Gross Wt: 561.700 Bardana Wt: 13.000 | 09042110 | 13.00 | 548.70 | 6126.00 | 5.00 | 33613.36 |
| | 39.3,42.5,39.3,46.0,44.8,41.0,39.2,46.0,45.8,43.8,42.7,47.0,44.3 -13.0 | | | | | | |
| 2 | 1MIRCHI Gross Wt: 1,111.000 Bardana Wt: 28.000 | 09042110 | 28.00 | 1083.00 | 6126.00 | 5.00 | 66344.58 |
| | 37.5,38.2,37.0,45.0,42.3,36.2,38.0,43.8,36.8,35.7,39.7,46.0,38.0,38.0,42.8,41.3,37.5,40.0,37.5,37.3,40.3,40.3,35.3,42.5,44.7,41.8,36.2,41.3-28.0 | | | | | | |
| 3 | 1MIRCHI Gross Wt: 1,269.100 Bardana Wt: 29.000 | 09042110 | 29.00 | 1240.10 | 6126.00 | 5.00 | 75968.53 |
| | 45.5,40.3,42.7,42.3,48.3,45.7,43.7,44.8,44.2,39.5,41.3,45.2,43.8,43.3,42.8,44.2,43.0,44.7,45.7,43.0,45.2,44.7,42.0,43.2,43.2,41.5,48.8,44.0,42.5-29.0 | | | | | | |
| | | Total | 70 | ,871.800 | Total | | 175926.47 |
| Other | Charges | + | H | Other Charges | | | 6124.03 |
| ANDATE DALAIT MIDDAT MAIDIDI DOIND OFF | | | | CGST TAX | | | 4551 25 |

AADATH MUDDAT MAJDURI ROUND OFF DALALI

3958.34 879.63 879.63 406.00 0.43 **CGST TAX** 4551.25 SGST TAX 4551.25

Net Amount 191153.00

Amount In Words Rupees One Lakh Ninety One Thousand One Hundred Fifty Three Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

| HSN Cod | е | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---|---------------------|---------------------|---------------|---------------|
| 09042110 |) | CGST 2.5%+SGST 2.5% | 182,050.07 | 4,551.25 | 4,551.25 |

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. Authorised Signatory