

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/2729****Dated 03/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DEV TRADING CO KHERTHAL****KHAIRTHAL****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No AGARWAL ROAD****Delivery Station : KHARTHAL****Broker DALAL SHAILESH KUMAR BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|---------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 205.200 Bardana Wt : 5.000 36.5,45.0,40.2,43.8,39.7-5.0 | 09042110 | 5.00 | 200.20 | 9571.88 | 5.00 | 19162.90 |
| | | Total | 5 | 200.200 | Total | 19162.90 | |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 431.17 | 95.81 | 116.00 | -0.18 |

| | |
|-------------------|-----------------|
| Other Charges | 642.80 |
| CGST TAX | 495.15 |
| SGST TAX | 495.15 |
| Net Amount | 20796.00 |

Amount In Words Rupees Twenty Thousand Seven Hundred Ninety 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% | 19,805.88 | 495.15 | 495.15 |

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