

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/2749****Dated 04/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DHIRAJ AGARWAL (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ45GA0566****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|---------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 425.500 Bardana Wt : 9.000 42.8,49.0,46.0,46.8,45.5,50.3,49.0,50.3,45.8-9.0 | 09042110 | 9.00 | 416.50 | 9699.50 | 5.00 | 40398.42 |
| | | Total | 9 | 416.500 | Total | 40398.42 | |

Other Charges

| | | | | |
|--------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 908.96 | 201.99 | 201.99 | 232.20 | 0.26 |

| | |
|-------------------|-----------------|
| Other Charges | 1545.40 |
| CGST TAX | 1048.59 |
| SGST TAX | 1048.59 |
| Net Amount | 44041.00 |

Amount In Words Rupees Forty Four Thousand Forty One 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% | 41,943.56 | 1,048.59 | 1,048.59 |

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