

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/2751****Dated 04/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GABAJI FOOD PRODUCTS****NEAR ANAJ MANDILAXMANGARH, JALUKI ROAD****LAXMANGARH****Pin : 321607****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BKHPK2101A1ZY****PAN No. BKHPK2101A****Transporter****Vehicle No RJ02GC5880****Delivery Station : LAXMANGARH****Broker DALAL ANIL KHANDELWAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|---------|---------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 784.800 Bardana Wt : 17.000 39.7,45.0,48.3,39.8,45.3,46.7,50.2,48.5,46.5,43.7,51.2,49.8,45.3,47.0,43.2,50.3,44.3-17.0 | 09042110 | 17.00 | 767.80 | 9827.13 | 5.00 | 75452.70 |
| | | Total | 17 | 767.800 | Total | 75452.70 | |

Other Charges

AADATH DALALI MAJDURI ROUND OFF

1697.69 377.26 98.60 0.43

Other Charges 2173.98**CGST TAX** 1940.66**SGST TAX** 1940.66**Net Amount** 81508.00**Amount In Words Rupees Eighty One Thousand Five Hundred Eight 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% | 77,626.25 | 1,940.66 | 1,940.66 |

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