

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/1616****Dated 15/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SAHIL KUMAR (SIRSA)****SIRSA****Pin :****State : Haryana****Code : 06****Phone :****GSTIN : UnRegistered****Transporter JAGDAMBA METHA CARRIERS****Vehicle No****Delivery Station : SIRSA****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 672.700 Bardana Wt : 15.000 46.5,44.7,43.0,47.0,43.5,46.8,45.0,46.5,43.3,45.0,45.3,46.0,40.3,45.0,44.8-15.0	09042110	15.00	657.70	5615.50	5.00	36933.14
		Total	15	657.700	Total	36933.14	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
831.00	184.67	348.00	0.35

Other Charges	1364.02
IGST TAX	1914.84

Net Amount 40212.00**Amount In Words Rupees Forty Thousand Two Hundred Twelve 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	IGST Value
09042110	IGST 5.0%	38,296.81	1,914.84

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