

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/1957****Dated 05/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SUMIT AGARWAL (SIWANI MANDI)****SIWANI MANDI****Pin :****State : Haryana****Code : 06****Phone :****GSTIN : UnRegistered****Transporter JAGDAMBA METHA CARRIERS****Vehicle No****Delivery Station : SIWANI MANDI****Broker DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 196.300 Bardana Wt : 7.000 26.0,28.2,31.0,27.8,26.8,29.3,27.2-7.0	09042110	7.00	189.30	11354.10	5.00	21493.31
		Total	7	189.300	Total	21493.31	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
483.60	107.47	107.47	148.40	-0.26

Other Charges 846.68**IGST TAX 1117.01****Net Amount 23457.00****Amount In Words Rupees Twenty Three Thousand Four Hundred Fifty Seven 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%	22,340.25	1,117.01

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**