

## 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/1687

Dated 19/11/2024

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 : 845.200      Bardana Wt : 20.000  45.5,41.5,41.0,39.0,37.7,44.7,44.0,41.7,47.7,44.2,44.0,43.0,42.3,42.0,40.8,45.0,32.5,43.8,42.3,42.5-20.0	09042110	20.00	825.20	5207.10	5.00	42968.99
		Total	<b>20</b>	<b>825.200</b>	Total	42968.99	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
966.80      214.84      464.00      -0.36

Other Charges 1645.28  
IGST TAX 2230.73

**Net Amount 46845.00**Amount In Words **Rupees Forty Six Thousand Eight Hundred Forty Five 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%	44,614.63	2,230.73

**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