

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/1385****Dated 26/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JITENDRA KUMAR RAJ KUMAR HIS****HISAR****Pin :****State : Haryana****Code : 06****Phone :****GSTIN : 06ACUPB3603Q1ZA****Transporter JAGDAMBA METHA CARRIERS****Vehicle No****Delivery Station : HISAR****Broker DALAL BALAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 258.800 Bardana Wt : 7.000 37.5,42.3,36.0,36.7,32.5,31.0,42.8-7.0	09042110	7.00	251.80	6126.00	5.00	15425.27
		Total	7	251.800	Total	15425.27	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
347.07	77.13	162.40	-0.46

Other Charges	586.14
IGST TAX	800.59

Net Amount 16812.00**Amount In Words Rupees Sixteen Thousand Eight 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%	16,011.87	800.59

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