

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/1194****Dated 11/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BAJRANG TRADERS (MATHURA)****MATHURA****Pin :****State : Uttar Pradesh****Code : 09****Phone :****GSTIN : UnRegistered****Transporter MARUTI ROAD CARRIER****Vehicle No****Delivery Station : MATHURA****Broker DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 487.000 Bardana Wt : 13.000 32.7,38.0,37.5,36.0,42.3,35.0,35.0,39.0,37.7,39.0,35.0,39.0,40.8 -13.0	09042110	13.00	474.00	8678.50	5.00	41136.09
		Total	13	474	Total	41136.09	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
925.56 205.68 301.60 -0.38

Other Charges 1432.46**IGST TAX 2128.45****Net Amount 44697.00****Amount In Words Rupees Forty Four Thousand Six Hundred Ninety 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%	42,568.93	2,128.45

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**