

## 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/3419

Dated 22/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RAMESH TRADERS (MATHURA)****MATHURA**

Pin :

State : **Uttar Pradesh**

Code : 09

Phone :

GSTIN : **UnRegistered**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **MATHURA**Broker **DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 367.000      Bardana Wt : 9.000  39.0,38.5,38.0,44.5,43.8,42.8,37.8,41.8,40.8-9.0	09042110	9.00	358.00	11500.00	5.00	41170.00
		Total	9	358	Total		41170.00

**Other Charges**

DALALI      MAJDURI      ROUND OFF  
205.85      206.10      -0.05

Other Charges 411.90  
IGST TAX 2079.10

**Net Amount 43661.00**Amount In Words **Rupees Forty Three Thousand Six Hundred Sixty One 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%	41,581.95	2,079.10

**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