

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/1431****Dated 05/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANURAG GUPTA, NARNOL****NARNOL****Pin :****State : Haryana****Code : 06****Phone :****GSTIN : UnRegistered****Transporter JAIPUR NEEMRANA GOLDEN****Vehicle No****Delivery Station : NARNOL****Broker DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 82.000 Bardana Wt : 2.000 41.0,41.0-2.0	09042110	2.00	80.00	7453.30	5.00	5962.64
		Total	2	80	Total		5962.64

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
134.16	29.81	46.40	0.34

Other Charges	210.71
IGST TAX	308.65

Net Amount 6482.00**Amount In Words Rupees Six Thousand Four Hundred Eighty Two 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%	6,173.01	308.65

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