

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/1481****Dated 06/11/2024****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 : 432.900 Bardana Wt : 11.000 40.8,36.7,39.3,39.3,40.3,40.7,36.7,40.7,37.7,39.5,41.2-11.0	09042110	11.00	421.90	7734.07	5.00	32630.04
		Total	11	421.900	Total	32630.04	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
734.18	163.15	255.20	0.30

Other Charges	1152.83
IGST TAX	1689.13

Net Amount	35472.00
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Amount In Words Rupees Thirty Five Thousand Four Hundred Seventy 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%	33,782.57	1,689.13

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