

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/2198

Dated 21/12/2024

Pymt Mode: CREDIT

IRN No f94e31fc01ec67d279ec62670723064ba29bd603126e51473a38241df
f53ed92

ACK No 172416479496220

Date : 21/12/2024

Buyer

ISHANK GARG MASALE

H.No. D-1/112 Kh. No. 662Ground

FloorNew Delhi, Karan Vihar Ph-5

DELHI

Pin : 110086

State : Delhi

Code : 07

Phone :

GSTIN : 07ANNPR9504Q1Z0

PAN No. ANNPR9504Q

Transporter **RAJKAMAL CARGO MOVERS**

Vehicle No

Delivery Station : **DELHI**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 222.400 Bardana Wt : 5.000 42.0,43.0,41.5,42.2,53.7-5.0	09042110	5.00	217.40	12762.50	5.00	27745.68
		Total	5	217.400	Total	27745.68	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
624.28	138.73	138.73	106.00	-0.09

Other Charges	1007.65
IGST TAX	1437.67

Net Amount	30191.00
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Amount In Words **Rupees Thirty Thousand One Hundred Ninety 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%	28,753.42	1,437.67

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