

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/63****Dated 05/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PRAKASH TRADERS, (HALDWANI)****GAUJAJALI M/S PRAKASH TRADERS****BARIELLY ROAD****HALDWANI****Pin : 263139****State : Uttarakhand****Code : 05****Phone :****GSTIN : 05AHMPG1528Q1Z1****PAN No. AHMPG1528Q****Transporter****Vehicle No RJ14GL4684****Delivery Station : HALDWANI****Broker DALAL PRADEEP KHADELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.0,24.2,24.5,24.2,24.2,24.5,24.3,24.2,24.2,24.0,24.3,24.3,24.2,24.0,24.3,24.3,24.2,24.0,24.3,23.8,24.3,24.0,24.3,24.2,24.0	09042110	25.00	604.80	12762.50	5.00	77187.60
		Total	25	604.800	Total		77187.60

Other Charges

AADATH DALALI MAJDURI ROUND OFF

1736.72 385.94 157.50 -0.15

Other Charges

2280.01

IGST TAX

3973.39

Net Amount**83441.00****Amount In Words Rupees Eighty Three Thousand Four Hundred Forty 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%	79,467.76	3,973.39

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