

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/544

Dated 17/06/2024

Pymt Mode: CREDIT

IRN No 07bdbf442cf2a33b6055a5bc750c198d1d1f95e67250a574c44d6aea9f37d1c4

ACK No 172415211499455

Date : 17/06/2024

Buyer

AGGARWAL TRADING COMPANY, ADAMPUR

49, ADDITIONAL MANDI

NEAR SHIV HANUMAN MANDIR

MANDI ADAMPUR

ADAMPUR

Pin : 125052

State : Haryana

Code : 06

Phone :

GSTIN : 06AEHPK9175P1ZP

PAN No. AEHPK9175P



Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station : ADAMPUR

Broker DALAL AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 210.300 Bardana Wt : 8.000 27.2,30.0,20.7,25.8,25.8,32.5,25.0,23.3-8.0	09042110	8.00	202.30	10337.63	5.00	20913.03
		Total	8	202.300	Total	20913.03	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
470.54	104.57	104.57	169.60	-0.43

Other Charges	848.85
IGST TAX	1088.12

Net Amount	22850.00
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Amount In Words Rupees Twenty Two Thousand Eight Hundred Fifty 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%	21,762.31	1,088.12

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