

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/2199

Dated 23/12/2024

Pymt Mode: CREDIT

IRN No 4ad717dc37cf3bb5d30490d783f13b92ecfaeff4a1ce82f7e6d49aa4ec8ea10a

ACK No 172416485482723

Date : 23/12/2024

Buyer

TRILOK RAJ RAMAN KUMARKatla BazarShop No. 2591Rewari,
Katla Bazar

REWARI

Pin : 123401

State : Haryana

Code : 06

Phone :

GSTIN : 06APMPK6892H1ZC

PAN No. APMPK6892H



Transporter

Vehicle No HR47D5319

Delivery Station : REWARI

Eway Bill No. 741487224797

Broker DALAL AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 782.200 Bardana Wt : 21.000 30.0,40.0,36.8,42.2,37.3,35.3,33.5,32.0,37.0,40.0,37.3,46.0,38.0,39.7,42.7,35.7,41.3,32.0,34.0,40.7,30.7-21.0	09042110	21.00	761.20	7867.99	5.00	59891.14
		Total	21	761.200	Total		59891.14

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
299.46	299.46	121.80	-0.45

Other Charges	720.27
IGST TAX	3030.59

Net Amount	63642.00
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Amount In Words Rupees Sixty Three Thousand Six Hundred Forty 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%	60,611.86	3,030.59

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