

## 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/919****Dated 18/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHAGWAN DASS PARSHOTAM DASS****SANGRUR ROADDHURI, DHURI****PUNJAB****Pin : 148024 State : Punjab****Code : 03****Phone :****GSTIN : 03ACJPK9355R1ZV****PAN No. ACJPK9355R****Transporter****Vehicle No PB13BB0758****Delivery Station : PUNJAB****Broker DALAL AMIT AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 970.900      Bardana Wt : 27.500  36.8,38.9,41.8,32.8,41.5,34.7,40.4,43.1,31.7,41.7,36.3,33.9,37.8,41.2,41.0,42.2,37.8,39.5,36.5,42.0,43.5,40.1,36.5,42.1,37.1-27.5	09042110	25.00	943.40	7147.00	5.00	67424.80
		Total	25	943.400	Total	67424.80	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1517.06	337.12	337.12	145.00	-0.16

Other Charges	2336.14
IGST TAX	3488.06

<b>Net Amount</b>	<b>73249.00</b>
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**Amount In Words Rupees Seventy Three Thousand Two Hundred Forty Nine 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%	69,761.10	3,488.06

**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