

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/2098****Dated 14/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****M/S SRI SAI TRADERS(FIROZABAD)****OBAZARIYAAZAR B, NEAR GHANTAGHAR****FIROZABAD****Pin : 283203****State : Uttar Pradesh****Code : 09****Phone :****GSTIN : 09BONPP2187P1ZW****PAN No. BONPP2187P****Transporter****Vehicle No KELADEV TR.****Delivery Station : FIROZABAD****Broker DALAL MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 636.100 Bardana Wt : 20.000 30.5,31.7,32.0,31.0,31.7,32.8,31.3,31.0,32.5,32.3,33.3,31.3,31.2,31.8,32.0,31.7,32.5,31.7,32.5,31.3-20.0	09042110	20.00	616.10	12507.25	5.00	77057.17
		Total	20	616.100	Total	77057.17	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1733.79	385.29	385.29	424.00	0.18

Other Charges	2928.55
IGST TAX	3999.28

Net Amount 83985.00**Amount In Words Rupees Eighty Three Thousand Nine Hundred Eighty Five 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%	79,985.54	3,999.28

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**