

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/3395****Dated 20/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****LUHAR MINABER PRAKESH KUMAR (GURGOA)****GURGAON****Pin :****State : Haryana****Code : 06****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ52GA5333****Delivery Station : GURGAON****Broker DALAL BHUPENDAR RAJPUT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 275.600 Bardana Wt : 7.000 41.5,40.7,47.3,19.0,43.5,43.8,39.8-7.0	09042110	7.00	268.60	9776.07	5.00	26258.52
		Total	7	268.600	Total	26258.52	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
590.82	131.29	39.20	0.18

Other Charges	761.49
IGST TAX	1350.99

Net Amount 28371.00**Amount In Words Rupees Twenty Eight Thousand Three Hundred Seventy 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%	27,019.83	1,350.99

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