

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/1381****Dated 26/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****A.S.ENTERPRISES ROHATAK****ARYA NAGAR****HOUSE NO 344/1 GALI NO 1****ROHATAK****Pin : 124001****State : Haryana****Code : 06****Phone :****GSTIN : 06AQMPG5098C1ZS****PAN No. AQMPG5098C****Transporter MUKESH TRANSPORT SERVICE****Vehicle No****Delivery Station : ROHATAK****Broker DALAL CHAUDHARY BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|---------|---------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 378.400 Bardana Wt : 10.000 34.0,36.3,40.7,40.2,38.0,34.0,42.3,35.8,36.3,40.8-10.0 | 09042110 | 10.00 | 368.40 | 7044.90 | 5.00 | 25953.41 |
| | | Total | 10 | 368.400 | Total | 25953.41 | |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 583.95 | 129.77 | 232.00 | -0.09 |

| | |
|---------------|---------|
| Other Charges | 945.63 |
| IGST TAX | 1344.96 |

Net Amount 28244.00**Amount In Words Rupees Twenty Eight Thousand Two Hundred Forty Four 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% | 26,899.13 | 1,344.96 |

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