

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/1523

Dated 09/11/2024

Pymt Mode: CREDIT

IRN No 8078fafa29373e124923251132a0ee91489784b3700a0fadbab50c7c9e4a1aca

ACK No 172416192161474

Date : 09/11/2024

Buyer

M/S VANSHIKA TRADERS(FIROZABAD)GANDHI NAGAR00.Firozabad, HARI
NAGAR

FIROZABAD

Pin : 283203

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BRUPA2271H1ZM

PAN No. BRUPA2271H

Transporter **SMP TRANSPORT**

Vehicle No

Delivery Station : **FIROZABAD**Eway Bill No. **791475696396**Broker **DALAL AMIT AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,062.900 Bardana Wt : 26.000 39.3,42.2,44.0,37.7,34.5,41.0,41.3,40.8,38.5,43.2,42.0,41.7,40.0,41.3,40.2,38.0,43.7,40.7,41.5,41.3,43.3,44.5,40.0,43.0,41.5,37.7-26.0	09042110	26.00	1036.90	7963.80	5.00	82576.64
		Total	26	1036.900	Total		82576.64

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1857.97	412.88	603.20	-0.22

Other Charges	2873.83
IGST TAX	4272.53

Net Amount	89723.00
------------	----------

Amount In Words **Rupees Eighty Nine Thousand Seven Hundred Twenty Three 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%	85,450.69	4,272.53

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