

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/2140

Dated 17/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHREE SAI KRIPA TRADERS

GAURI COMPLEX MOTI GANJSHOP NO 26

AND 27AGRA, HATHI GHAT

AGRA

Pin : 282003

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BJHPG7001C1ZP

PAN No. BJHPG7001C

Transporter **SMP(KELADEVI TRANS)**

Vehicle No

Delivery Station : AGRA

Broker **DALAL MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 617.200 Bardana Wt : 15.000 44.3,41.0,39.8,43.5,38.5,40.5,40.3,40.3,39.5,37.0,41.0,40.3,44.0,45.0,42.2-15.0	09042110	15.00	602.20	6585.45	5.00	39657.58
		Total	15	602.200	Total	39657.58	

Other Charges

AADATH DALALI MAJDURI ROUND OFF

892.30 198.29 348.00 0.02

Other Charges

1438.61

IGST TAX

2054.81

Net Amount**43151.00**Amount In Words **Rupees Forty Three Thousand One Hundred Fifty 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%	41,096.17	2,054.81

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