

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/3674****Dated 20/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ISHANK GARG MASALE****H.No. D-1/112 Kh. No. 662Ground****FloorNew Delhi, Karan Vihar Ph-5****DELHI****Pin : 110086****State : Delhi****Code : 07****Phone :****GSTIN : 07ANNPR9504Q1Z0****PAN No. ANNPR9504Q****Transporter****Vehicle No RAJKAMAL****Delivery Station : DELHI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 114.900 Bardana Wt : 3.000 21.3,50.8,42.8-3.0	09042110	3.00	111.90	12252.00	5.00	13709.99
		Total	3	111.900	Total	13709.99	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
308.47	68.55	68.55	62.70	-0.17

Other Charges

508.10

IGST TAX

710.91

Net Amount**14929.00****Amount In Words Rupees Fourteen Thousand Nine Hundred Twenty Nine 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%	14,218.26	710.91

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