

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/12****Dated 01/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANMOL TRADERS(GURGAON)****SEC 10 AKHJANDSA ROAD, MOAR****GURGAON****Pin : 122001****State : Haryana****Code : 06****Phone :****GSTIN : 06ABAPH0351G1ZC****PAN No. ABAPH0351G****Transporter****Vehicle No RJ32GC5275****Delivery Station : GURGAON****Eway Bill No. 781417405504****Broker DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 25.0,24.8,24.8,24.8,24.8,24.8,24.7,24.8,24.3,24.7,24.8,24.7,24.5,24.5,24.3,24.8,24.8,24.5,24.8,24.8,24.3,24.8,25.0,24.7,24.5,24.8,24.8,24.7,24.7,24.2,24.5,24.5,24.5,24.5,24.5,24.7,24.7,24.7,24.7,24.8,24.5,24.5,25.7,24.5,24.8,24.7,24.8,24.8,25.0,24.8	09042110	51.00	1259.20	12252.00	5.00	154277.18
		Total	51	,259.200	Total	154277.18	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3471.24	771.39	771.39	372.30	0.32

Other Charges

5386.64

IGST TAX

7983.18

Net Amount**167647.00****Amount In Words Rupees One Lakh Sixty Seven Thousand Six Hundred Forty Seven 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%	159,663.50	7,983.18

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