

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/2102****Dated 14/12/2024****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 RAJKAMAL CARGO MOVERS****Vehicle No****Delivery Station : DELHI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 334.600 Bardana Wt : 9.000 37.8,37.2,36.5,38.8,34.5,35.0,35.8,37.0,42.0-9.0	09042110	9.00	325.60	10720.50	5.00	34905.95
		Total	9	325.600	Total	34905.95	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
785.38	174.53	174.53	190.80	0.25

Other Charges	1325.49
IGST TAX	1811.56

Net Amount 38043.00**Amount In Words Rupees Thirty Eight Thousand Forty 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%	36,231.19	1,811.56

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