

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/2957****Dated 14/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NEHA (ATALI MANDI) MAHASAR****ATELI MANDI****Pin :****State : Haryana****Code : 06****Phone :****GSTIN : UnRegistered****Transporter JAIPUR NEEMRANA GOLDEN****Vehicle No****Delivery Station : ATELI MANDI****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 95.600 Bardana Wt : 3.000 31.3,34.3,30.0-3.0	09042110	3.00	92.60	14804.50	5.00	13708.97
		Total	3	92.600	Total	13708.97	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
308.45	68.54	63.60	-0.04

Other Charges

440.55

IGST TAX

707.48

Net Amount**14857.00****Amount In Words Rupees Fourteen Thousand Eight Hundred Fifty 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%	14,149.56	707.48

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