

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/2865****Dated 10/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KANHA TRADING CO, GURUGRAM****GALI NO-8****LANE NO-3****KADIPUR INDUSTRIAL AREA****GURUGRAM****Pin : 122001****State : Haryana****Code : 06****Phone :****GSTIN : 06AGXPA0398Q1ZM****PAN No. AGXPA0398Q****Transporter****Vehicle No RJ32GC5275****Delivery Station : GURUGRAM****Eway Bill No. 711500559311****Broker DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 850.000 Bardana Wt : 25.000 35.5,26.3,33.5,35.0,34.2,31.7,36.8,41.3,38.3,39.7,32.8,32.8,32.0,24.5,38.3,35.5,27.8,30.7,36.3,35.0,36.5,34.7,34.3,35.2,31.3-25.0	09042110	25.00	825.00	7774.07	5.00	64136.08
		Total	25	825	Total	64136.08	

Other Charges

DALALI MUDDAT MAJDURI ROUND OFF
320.68 320.68 145.00 0.44

Other Charges 786.80**IGST TAX 3246.12****Net Amount 68169.00****Amount In Words Rupees Sixty Eight Thousand One Hundred Sixty 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%	64,922.44	3,246.12

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**