

## 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 bad072e740271edf9101f0ab46a3ec1378579511b1bf35f69aecf266831b1ea5

ACK No 172414885786780

Date : 29/04/2024

Buyer

**ANMOL TRADERS(GURGAON)**

SEC 10 AKHJANDSA ROAD, MOAR

GURGAON

Pin : 122001

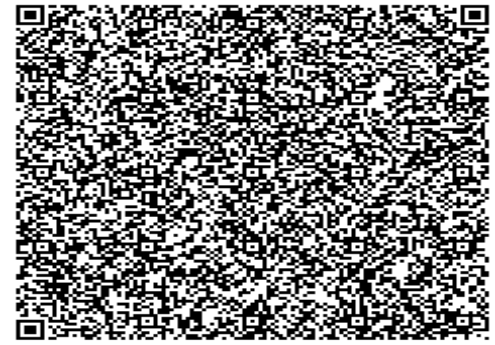
State : Haryana

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	1259.200	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