

## 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/3192****Dated 06/03/2025****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 RJ32GC2773****Delivery Station : GURGAON****Eway Bill No. 731507938155****Broker DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 609.800      Bardana Wt : 9.000  66.5,62.5,59.5,68.0,68.8,72.5,65.5,74.5,72.0-9.0	09042110	9.00	600.80	7810.65	5.00	46926.39
		Total	9	600.800	Total	46926.39	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1055.84	234.63	234.63	208.80	-0.30

**Other Charges**

1733.60

**IGST TAX**

2433.01

**Net Amount****51093.00****Amount In Words Rupees Fifty One Thousand Ninety 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%	48,660.29	2,433.01

**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