

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/2881****Dated 11/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SANJAY KUMAR NITIN KUMAR (BHIWANI)****BHIWANI****Pin :****State : Haryana****Code : 06****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GR9742****Delivery Station : BHIWANI****Broker DALAL RAMDHAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 57.700 Bardana Wt : 2.000 29.2,28.5-2.0	09042110	2.00	55.70	11694.93	5.00	6514.08
		Total	2	55.700	Total	6514.08	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
146.57	32.57	32.57	11.60	-0.26

Other Charges

223.05

IGST TAX

336.87

Net Amount**7074.00****Amount In Words Rupees Seven Thousand Seventy Four 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%	6,737.39	336.87

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