

## 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/2734****Dated 03/02/2025****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****Broker DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 541.100      Bardana Wt : 13.000  48.8,39.2,38.0,38.5,40.5,38.0,42.8,43.3,41.0,41.0,46.2,41.3,42.5-13.0	09042110	13.00	528.10	5181.58	5.00	27363.92
		Total	<b>13</b>	<b>528.100</b>	Total	27363.92	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
615.69	136.82	107.90	0.45

**Other Charges 860.86****IGST TAX 1411.22****Net Amount 29636.00****Amount In Words Rupees Twenty Nine Thousand Six Hundred Thirty Six 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%	28,224.33	1,411.22

**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