

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/3214

Dated 08/03/2025

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. **711508431251**Broker **DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 466.300 Bardana Wt : 10.000 47.5,39.5,48.0,44.8,47.0,55.5,47.0,47.0,50.0,40.0-10.0	09042110	10.00	456.30	6738.60	5.00	30748.23
2	MIRCHI MTP KKP Gross Wt : 613.700 Bardana Wt : 14.000 41.2,39.3,47.0,45.0,50.3,46.3,38.0,44.0,46.5,45.3,41.0,38.5,42.3,49.0-14.0	09042110	14.00	599.70	6738.60	5.00	40411.38
		Total	24	1,056	Total		71159.61

Other Charges

AADATH DALALI MAJDURI ROUND OFF

1601.10 355.80 175.20 -0.30

Other Charges

2131.80

IGST TAX

3664.59

Net Amount**76956.00**Amount In Words **Rupees Seventy Six Thousand Nine Hundred Fifty 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%	73,291.71	3,664.59

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