

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/3124****Dated 03/03/2025****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****Broker DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 671.700 Bardana Wt : 16.000 41.7,39.7,42.7,42.3,44.0,43.2,42.8,43.5,44.3,40.8,42.0,36.5,44.0,43.2,40.0,41.0-16.0	09042110	16.00	655.70	8397.73	5.00	55063.92
		Total	16	655.700	Total	55063.92	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1238.94	275.32	116.80	0.27

Other Charges	1631.33
IGST TAX	2834.75

Net Amount	59530.00
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Amount In Words Rupees Fifty Nine Thousand Five Hundred Thirty 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%	56,694.98	2,834.75

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