

## 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/2937****Dated 13/02/2025****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****Eway Bill No. 781501549312****Broker DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 218.800      Bardana Wt : 6.000  38.8,39.3,37.2,37.3,36.2,30.0-6.0	09042110	6.00	212.80	7867.99	5.00	16743.08
2	1MIRCHI Gross Wt : 515.700      Bardana Wt : 15.000  37.5,34.0,30.0,26.0,29.7,40.3,39.3,36.3,40.2,42.2,35.8,30.5,30.2,25.5,38.2-15.0	09042110	15.00	500.70	7867.99	5.00	39395.03
		<b>Total</b>	<b>21</b>	<b>713.500</b>	<b>Total</b>		<b>56138.11</b>

**Other Charges**

DALALI      MUDDAT      MAJDURI      ROUND OFF

280.70      280.70      153.30      -0.45

**Other Charges**

714.25

**IGST TAX**

2842.64

**Net Amount****59695.00****Amount In Words Rupees Fifty Nine Thousand Six Hundred Ninety Five 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%	56,852.81		2,842.64

**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