

## 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/2640****Dated 25/01/2025****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. 761496208816****Broker DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 2,054.600      Bardana Wt : 50.000  35.5,43.5,42.0,43.8,36.7,42.7,45.5,43.8,36.0,40.3,39.0,43.5,41.0,41.5,37.8,37.7,40.8,41.3,40.2,43.7,40.0,41.0,42.3,40.2,42.0,45.3,39.8,42.8,38.3,38.7,41.0,38.5,36.7,41.3,45.0,42.7,44.5,36.2,43.5,41.3,41.5,39.0,43.2,45.7,39.3,39.0,42.0,45.0,43.0,39.5-50.0	09042110	50.00	2004.60	5181.58	5.00	103869.95
		Total	<b>50</b>	<b>,004.600</b>	Total	103869.95	

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
2337.07      519.35      519.35      415.00      0.24

**Other Charges**

3791.01

**IGST TAX**

5383.04

**Net Amount****113044.00****Amount In Words Rupees One Lakh Thirteen Thousand Forty 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%	107,660.72	5,383.04

**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