

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/2936****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. 711501547779****Broker DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 980.100 Bardana Wt : 30.000 31.5,29.2,33.0,32.2,34.7,34.0,30.0,32.5,33.0,35.0,31.0,30.0,35.5,29.0,30.0,32.0,31.5,32.3,29.7,34.5,31.0,37.5,30.0,30.5,35.5,35.3,36.0,38.7,31.7,33.3-30.0	09042110	30.00	950.10	5181.58	5.00	49230.19
		Total	30	950.100	Total		49230.19

Other Charges

AADATH DALALI MAJDURI ROUND OFF

1107.68 246.15 219.00 -0.17

Other Charges

1572.66

IGST TAX

2540.15

Net Amount**53343.00****Amount In Words Rupees Fifty Three Thousand Three Hundred Forty Three 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%	50,803.02		2,540.15

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