

## 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/2715

Dated 01/02/2025

Pymt Mode: CREDIT

IRN No 4fb7e5f46c2b23298ec2e771e8d1b8143f8b330ba991e526aa46394fb  
a7ab1c2

ACK No 172516755342084

Date : 01/02/2025

Buyer

**VARIETY TEA CENTER(MATHURA)**

00MATHURA, KOTWALI ROAD

MATHURA

Pin : 281001

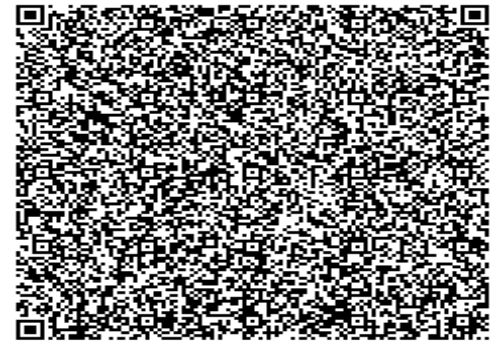
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ARPPA8263P1ZZ

PAN No. ARPPA8263P

Transporter **ANKUR ROAD LINE**

Vehicle No

Delivery Station : **MATHURA**Broker **DALAL PRADEEP KHADELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 346.100      Bardana Wt : 9.000  40.2,41.5,37.3,36.8,40.3,36.0,38.7,38.0,37.3-9.0	09042110	9.00	337.10	4798.70	5.00	16176.42
2	1MIRCHI Gross Wt : 386.900      Bardana Wt : 10.000  39.7,36.8,37.5,37.0,39.5,38.8,40.7,37.7,40.2,39.0-10.0	09042110	10.00	376.90	4798.70	5.00	18086.30
3	1MIRCHI Gross Wt : 100.100      Bardana Wt : 3.000  35.5,32.3,32.3-3.0	09042110	3.00	97.10	4798.70	5.00	4659.54
		Total	22	811.100	Total	38922.26	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
875.75	194.61	194.61	466.40	-0.32

Other Charges

1731.05

IGST TAX

2032.69

**Net Amount****42686.00**Amount In Words **Rupees Forty Two Thousand Six Hundred Eighty 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%	40,653.63	2,032.69

**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