

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/3150

Dated 04/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RADHIKA ENTERPRISES, HATHRAS**HATHRAS**

Pin :

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09CYVPD7124H1Z1

PAN No. CYVPD7124H

Transporter **NEW GIRRAJ FRIEGHT CARRIER**

Vehicle No

Delivery Station : **HATHRAS**Broker **DALAL MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 576.500 Bardana Wt : 15.000 41.0,38.8,31.2,39.0,38.2,42.3,39.0,40.2,38.5,38.0,34.5,38.0,39.8,40.5,37.5-15.0	09042110	15.00	561.50	5181.58	5.00	29094.57
		Total	15	561.500	Total	29094.57	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
654.63 145.47 348.00 0.20

Other Charges 1148.30

IGST TAX 1512.13

Net Amount 31755.00Amount In Words **Rupees Thirty One Thousand Seven Hundred Fifty 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%	30,242.67	1,512.13

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