

## 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/2996

Dated 17/02/2025

Pymt Mode: CREDIT

IRN No d06a322ef4a97c3f2a036ae6bf47badf9c967f734b5de72289bcf00708  
cb5cd5

ACK No 172516864045001

Date : 17/02/2025

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. 721502572674

Broker DALAL CHAUDHARY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 571.700      Bardana Wt : 18.000  32.3,37.0,35.2,33.0,28.2,25.0,36.7,31.5,32.3,28.7,28.3,36.0,31.0,31.0,30.5,27.2,34.8,33.0-18.0	09042110	18.00	553.70	5181.58	5.00	28690.41
2	1MIRCHI Gross Wt : 680.300      Bardana Wt : 19.000  35.0,37.2,39.8,34.8,35.0,31.7,40.3,33.5,34.3,39.0,35.2,33.5,35.0,42.5,35.5,37.5,33.0,34.3,33.2-19.0	09042110	19.00	661.30	7708.55	5.00	50976.64
		Total	37	1,215	Total		79667.05

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
1792.50	398.33	270.10	-0.38

Other Charges	2460.55
IGST TAX	4106.40

Net Amount	86234.00
------------	----------

Amount In Words Rupees Eighty Six Thousand Two Hundred Thirty 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%	82,127.98	4,106.40

**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