

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/2880****Dated 11/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PAWAN TRADERS (HARAYANA)****HARAYANA****Pin :****State : Haryana****Code : 06****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GR9742****Delivery Station : HARAYANA****Broker DALAL RAMDHAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 160.300 Bardana Wt : 6.000 28.0,26.3,27.5,23.5,26.5,28.5-6.0	09042110	6.00	154.30	11664.93	5.00	17998.99
		Total	6	154.300	Total	17998.99	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
404.98	89.99	89.99	34.80	0.31

Other Charges

620.07

IGST TAX

930.94

Net Amount**19550.00****Amount In Words Rupees Nineteen Thousand Five Hundred Fifty 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%	18,618.75	930.94

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