

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/2920****Dated 12/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANMOL TRADERS(GURGAON)****SEC 10 AKHJANDSA ROAD, MOAR****GURGAON****Pin : 122001****State : Haryana****Code : 06****Phone :****GSTIN : 06ABAPH0351G1ZC****PAN No. ABAPH0351G****Transporter****Vehicle No RJ14GR5604****Delivery Station : GURGAON****Eway Bill No. 731501274521****Broker DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 662.300 Bardana Wt : 15.000 46.0,46.0,46.3,45.7,47.0,39.0,42.0,44.2,45.5,42.0,45.0,43.8,47.3,40.5,42.0-15.0	09042110	15.00	647.30	13528.25	5.00	87568.36
		Total	15	647.300	Total	87568.36	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1970.29	437.84	437.84	91.50	-0.12

Other Charges

2937.35

IGST TAX

4525.29

Net Amount**95031.00****Amount In Words Rupees Ninety Five Thousand Thirty One 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%	90,505.83	4,525.29

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