

## 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/3214****Dated 08/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****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****Broker DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 466.300      Bardana Wt : 10.000  47.5,39.5,48.0,44.8,47.0,55.5,47.0,47.0,50.0,40.0-10.0	09042110	10.00	456.30	11860.00	5.00	54117.18
2	MIRCHI MTP KKP Gross Wt : 613.700      Bardana Wt : 14.000  41.2,39.3,47.0,45.0,50.3,46.3,38.0,44.0,46.5,45.3,41.0,38.5,42.3,49.0-14.0	09042110	14.00	599.70	11860.00	5.00	71124.42
		Total	<b>24</b>	<b>1,056</b>	Total		125241.60

**Other Charges**

AADATH      DALALI      MAJDURI

2817.94      626.21      175.20

**Other Charges**

3619.35

**IGST TAX**

6443.05

**Net Amount****135304.00****Amount In Words Rupees One Lakh Thirty Five Thousand Three Hundred 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%	128,860.95		6,443.05

**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