

## 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/2733

Dated 03/02/2025

Pymt Mode: CREDIT

IRN No b7ae6c6ff34da42cc742811aae3777e4c0c555d3145fc1096ed556b2a  
a3e473e

ACK No 172516765476788

Date : 03/02/2025

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. 731498674818

Broker DALAL CHAUDHARY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 790.000      Bardana Wt : 16.000  51.5,47.0,47.3,47.0,55.0,48.8,53.5,49.0,52.0,48.2,52.0,48.2,48.0 ,48.5,47.8,46.2-16.0	09042110	16.00	774.00	11562.83	5.00	89496.30
		Total	16	774	Total	89496.30	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2013.67	447.48	447.48	132.80	0.38

Other Charges	3041.81
IGST TAX	4626.89

Net Amount	97165.00
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Amount In Words Rupees Ninety Seven Thousand One Hundred Sixty 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%	92,537.73	4,626.89

**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