

## 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/3209

Dated 07/03/2025

Pymt Mode: CREDIT

IRN No 523f89f900fa62c2243eaf454d6b7313d4f5143cfd13fd970885976e2392b4aa

ACK No 172516999883242

Date : 07/03/2025

Buyer

**ARIHANT KITCHEN LABORATORIES,TOHANA**

Plot No. 40TOHANA, Industrial Estate

HARAYANA

Pin : 125120

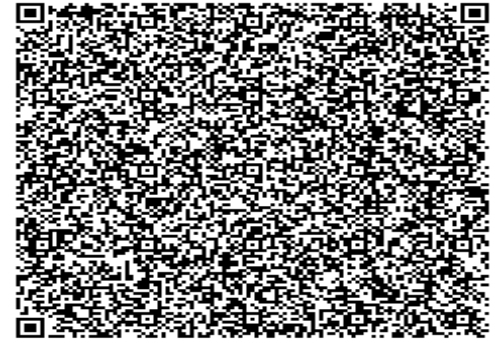
State : Haryana

Code : 06

Phone :

GSTIN : 06AJTPB8577H1ZO

PAN No. AJTPB8577H



Transporter

Vehicle No

Delivery Station : HARAYANA

Broker DALAL BALAJI

Delivery Address

K.M GOODS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 791.800      Bardana Wt : 22.000  37.0,39.0,36.2,34.2,33.7,35.8,39.5,39.0,36.3,37.0,36.5,36.7,34.2,35.8,34.0,37.0,33.7,37.0,34.7,35.5,34.5,34.5-22.0	09042110	22.00	769.80	11333.10	5.00	87242.20
		Total	22	769.800	Total	87242.20	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1962.95	436.21	436.21	466.40	-0.17

Other Charges	3301.60
IGST TAX	4527.20

Net Amount	95071.00
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Amount In Words **Rupees Ninety Five Thousand Seventy 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%	90,543.97	4,527.20

**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