

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/3131****Dated 03/03/2025****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****Eway Bill No. 761506930911****Broker DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 983.500 Bardana Wt : 26.000 38.7,37.2,37.5,38.2,40.5,36.7,36.3,38.3,36.3,39.3,35.5,38.0,38.8,39.0,37.8,38.7,38.3,37.0,36.2,37.7,40.5,36.0,36.8,36.7,40.5,37.0-26.0	09042110	26.00	957.50	8397.73	5.00	80408.26
		Total	26	957.500	Total	80408.26	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1809.19	402.04	603.20	0.18

Other Charges

2814.61

IGST TAX

4161.13

Net Amount**87384.00****Amount In Words Rupees Eighty Seven Thousand Three Hundred Eighty 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%	83,222.69	4,161.13

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