

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/2652****Dated 27/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PARAS TRADERS(GURGAON)****Shop No. 1, Plot No. 960/22Ground****FloorShivji Park, Ram Dharam Kanta****Wali Gali, 50****GURGAON****Pin : 122001****State : Haryana****Code : 06****Phone :****GSTIN : 06BDTPJ7962F1Z1****PAN No. BDTPJ7962F****Transporter VINAYAK CARGO MOVERS****Vehicle No****Delivery Station : GURGAON****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 566.200 Bardana Wt : 14.000 46.0,35.3,39.8,39.5,41.8,44.7,41.8,40.5,40.0,42.3,39.7,38.3,37.0,39.5-14.0	09042110	14.00	552.20	8678.50	5.00	47922.68
		Total	14	552.200	Total	47922.68	

Other Charges

AADATH DALALI MAJDURI ROUND OFF

1078.26 239.61 324.80 0.38

Other Charges

1643.05

IGST TAX

2478.27

Net Amount**52044.00****Amount In Words Rupees Fifty Two Thousand Forty 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%	49,565.35	2,478.27

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