

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/638

Dated 03/07/2024

Pymt Mode: CREDIT

IRN No 56d7717b2bd1114f9750cb96d905eb45719a6a75a0373e1cd5fbecc4
1c8b1c66

ACK No 172415321000974

Date : 03/07/2024

Buyer

AGARWAL FOOD PRODUCTS KOTA**KOTA**

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPA3681L1ZF

PAN No. ABKPA3681L

Transporter **KHUSI ROADLINE**

Vehicle No

Delivery Station : **KOTA**Broker **DALAL ASHISH BANSAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 750.200 Bardana Wt : 25.000 30.5,30.5,18.5,30.5,30.5,31.2,30.7,30.7,30.5,30.5,30.7,30.5,30.8,30.8,30.7,30.7,31.0,30.5,30.7,30.5,29.3,29.2,29.3,30.7,30.7-25.0	09042110	25.00	725.20	8678.50	5.00	62936.48
		Total	25	725.200	Total	62936.48	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1416.07	314.68	314.68	530.00	0.49

Other Charges	2575.92
CGST TAX	1637.80
SGST TAX	1637.80
Net Amount	68788.00

Amount In Words **Rupees Sixty Eight Thousand Seven Hundred Eighty Eight 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	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	65,511.91	1,637.80	1,637.80

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