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/524** Dated **14/06/2024** Pymt Mode: **CREDIT**IRN No **c6d2781176a643f2daedd9e5f2099d9144ef9e5939d6deec98a4fcaffd**

7c8cd4

ACK No 172415197550896 Date: 14/06/2024

Buyer

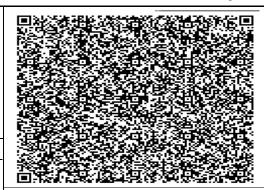
AGARWAL MASALA UDHYOG (BHARATPUR)

RANJEER NAGAR RANJEET NAGAR

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADQPA6299N1ZP PAN No. ADQPA6299N



Transporter KHANDELWAL TRANSP CO

Vehicle No

Delivery Station: BHARATPUR

Broker DALAL GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI	09042110	5.00	193.30	9954.75	5.00	19242.53
2	30.0,43.5,35.5,41.8,42.5 1MIRCHI Gross Wt: 107.200 Bardana Wt: 3.000	09042110	3.00	104.20	9954.75	5.00	10372.85
	34.5,38.7,34.0-3.0						
		Total	8	297.500	Total		29615.38
Other Charges				Other Cha	rges		999.86
AADATI				CGST TAX			765.38

AADATH DALALI MAJDURI ROUND OFF

666.35 148.07 185.60 -0.16

CGST TAX
SGST TAX

Net Amount 32146.00

Amount In Words Rupees Thirty Two Thousand One Hundred Forty Six 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	value	Value
09042110	CGST 2.5%+SGST 2.5%	30,615.40	765.38	765.38
I				

Remarks:

For I

- 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

765.38