

## 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/3519

Dated 02/03/2024

Pymt Mode: CREDIT

IRN No 3dbaaf7479e6ec8dbae7ff25b0e52e499a2100ca88fd960ffffb1f8af212374a

ACK No 172414519386867

Date : 02/03/2024

Buyer

**AGARWAL ENTERPRISES, VKIA**

G-510 G

ROAD NO. 9A

VKI AREA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPA3720F1ZQ

PAN No. ACWPA3720F



Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SUBHASH BAJAJ

Delivery Address

RJ14GL6210

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 234.500      Bardana Wt : 5.000  43.5,47.2,48.8,45.2,49.8-5.0	09042110	5.00	229.50	14600.30	5.00	33507.69
2	1MIRCHI Gross Wt : 199.100      Bardana Wt : 5.000  42.3,34.0,42.8,35.5,44.5-5.0	09042110	5.00	194.10	10312.10	5.00	20015.79
		Total	10	423.600	Total	53523.48	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1204.28	267.62	267.62	256.00	0.04

Other Charges	1995.56
CGST TAX	1387.98
SGST TAX	1387.98
<b>Net Amount</b>	<b>58295.00</b>

Amount In Words **Rupees Fifty Eight Thousand Two Hundred Ninety Five 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%	55,519.00	1,387.98	1,387.98

**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