

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/3461

Dated 27/02/2024

Pymt Mode: CREDIT

IRN No 122abdd8f159261fe8cd64d6dad0d809af6ed0fe0bd161b754780aeb
ed19378e

ACK No 172414485213240

Date : 27/02/2024

Buyer

AGARWAL INDUSTRIES NOHAR

NEAR STATE BANK OF INDIA

GANDHI CHOWK

NOHAR

Pin : 335523

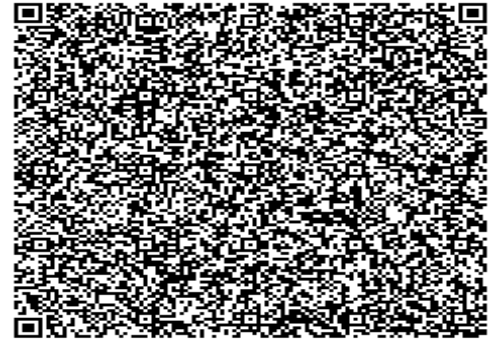
State : Rajasthan

Code : 08

Phone : 16-12, FROM MISMATCH

GSTIN : 08ABFPD5349B1Z1

PAN No. ABFPD5349B



Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station : NOHAR

Broker DALAL SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 171.600 Bardana Wt : 5.000 33.0,35.7,42.7,24.7,35.5-5.0	09042110	5.00	166.60	14804.50	5.00	24664.30
		Total	5	166.600	Total		24664.30

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
554.95	123.32	123.32	104.50	0.09

Other Charges	906.18
CGST TAX	639.26
SGST TAX	639.26
Net Amount	26849.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Forty Nine 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%	25,570.39	639.26	639.26

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