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/484** Dated **08/06/2024** Pymt Mode: **CREDIT**

IRN No 4d9fba6ea5dcdd85c3c9304f4368bdafbd84b83a03a6af0d266ef9acc

4373713

ACK No 172415157186321 Date: 08/06/2024

Buyer

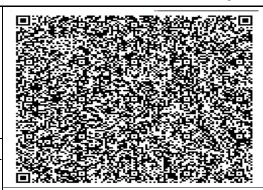
AGARWAL MASALA UDHYOG (BHARATPUR)

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 Gross Wt: 203.600 Bardana Wt: 7.000	09042110	7.00	196.60	11128.30	5.00	21878.24
	30.0,32.0,30.0,20.0,35.8,28.3,27.5-7.0						
		Total	7	196.600	Total		21878.24
Other Charges				Other Cha			859.88

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF

492.26 109.39 109.39 148.40 0.44

CGST TAX 568.44
SGST TAX 568.44

Net Amount 23875.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Seventy 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	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	22,737.68	568.44	568.44

Remarks:

Terms:	For RAMSUKH CHUNNILAL
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- 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.