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/3426 Dated 23/02/2024 Pymt Mode: CREDIT

IRN No 0c4e4b208db820ce1bdb6c69b644b2511311df2c3fa7d651b411e9ae

a576c54e

ACK No 172414462965034 Date: 23/02/2024

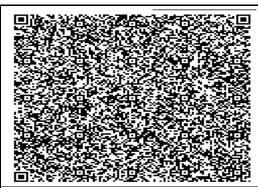
Buyer

AGARWAL MASALA UDYOG

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: NO FILED ON 02-07-2016

GSTIN: 08AAZFA7303F1Z9 PAN No. AAZFA7303F



Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker DALAL SHAILESH KUMAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 727.900 Bardana Wt: 18.000 38.8,31.5,38.8,37.8,39.0,41.5,37.8,37.8,37.8,38.2,47.2,41.0,35.0 ,54.7,46.3,35.7,46.3,42.7-18.0	09042110	18.00	709.90	11500.00	5.00	81638.50
		Total	18	709.900	Total		81638.50
Other Charges				Other Cha	raes		820.56

Other Charges

DALALI MAJDURI ROUND OFF

408.19 412.20 0.17

 Other Charges
 820.56

 CGST TAX
 2061.47

 SGST TAX
 2061.47

 Net Amount
 86582.00

Amount In Words Rupees Eighty Six Thousand Five Hundred Eighty Two 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%	82,458.89	2,061.47	2,061.47

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