

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/225

Dated 29/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AGARWAL MASALA UDYOG**ALWAR**

Pin : 301001

State : Rajasthan

Code : 08

Phone : NO FILED ON 02-07-2016

GSTIN : 08AAZFA7303F1Z9

PAN No. AAZFA7303F

Transporter **KHANDELWAL TRANSP CO**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 300.800 Bardana Wt : 10.000 32.5,29.8,22.5,28.7,32.0,31.0,32.0,30.0,31.0,31.3-10.0	09042110	10.00	290.80	9495.30	5.00	27612.33
		Total	10	290.800	Total	27612.33	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
621.28 138.06 232.00 0.15

Other Charges	991.49
CGST TAX	715.09
SGST TAX	715.09
Net Amount	30034.00

Amount In Words **Rupees Thirty Thousand Thirty Four 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%	28,603.67	715.09	715.09

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