

## 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/700

Dated 20/07/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MANJU MASALA UDYOG BHARATPUR**

KUMER GATE

KUMHER GATE

BHARATPURR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9414307439,

GSTIN : 08AFWPG3924Q1ZL

PAN No. AFWPG3924Q

Transporter KHANDELWAL TRANSP CO

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL LAXMINARAYAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 299.700      Bardana Wt : 7.000  43.5,43.0,46.2,41.0,44.5,44.0,37.5-7.0	09042110	7.00	292.70	10618.40	5.00	31080.06
		Total	7	292.700	Total	31080.06	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
699.30      155.40      162.40      -0.02

Other Charges	1017.08
CGST TAX	802.43
SGST TAX	802.43
<b>Net Amount</b>	<b>33702.00</b>

Amount In Words **Rupees Thirty Three Thousand Seven Hundred 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 Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	32,097.16	802.43	802.43

**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