

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/3463

Dated 27/02/2024

Pymt Mode: CREDIT

IRN No 3fbfe29d6886eb2bc9155d5935bfeb4ad790afd9f96c7abc14f2ce18e9a031c2

ACK No 172414485239910

Date : 27/02/2024

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 : 362.600 Bardana Wt : 11.000 39.3,28.8,31.5,32.5,29.2,34.0,38.5,30.8,37.0,32.5,28.5-11.0	09042110	11.00	351.60	9000.00	5.00	31644.00
		Total	11	351.600	Total	31644.00	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
158.22	158.22	251.90	0.04

Other Charges	568.38
CGST TAX	805.31
SGST TAX	805.31
Net Amount	33823.00

Amount In Words **Rupees Thirty Three Thousand Eight Hundred Twenty Three 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%	32,212.34	805.31	805.31

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