

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/999

Dated 24/09/2024

Pymt Mode: CREDIT

IRN No 4f8a96b1d14d873645fde0ae2f3fd43a0f9a004672305ed6111644e932c3376e

ACK No 172415859885337

Date : 24/09/2024

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 : 306.000 Bardana Wt : 10.000 30.5,26.3,37.5,34.5,29.5,25.5,30.5,32.5,29.5,29.7-10.0	09042110	10.00	296.00	10516.30	5.00	31128.25
		Total	10	296	Total	31128.25	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
700.39	155.64	155.64	212.00	0.48

Other Charges	1224.15
CGST TAX	808.80
SGST TAX	808.80
Net Amount	33970.00

Amount In Words **Rupees Thirty Three Thousand Nine Hundred Seventy 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%	32,351.92	808.80	808.80

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