

## 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/3681

Dated 21/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

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<br>Gross Wt : 321.500      Bardana Wt : 7.000<br><br>37.3,46.5,52.3,47.2,52.0,46.5,39.7-7.0 | 09042110 | 7.00 | 314.50  | 10363.15 | 5.00     | 32592.11 |
|      |   | Total    | 7    | 314.500 | Total    | 32592.11 |          |

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF

733.32      162.96      160.30      -0.13

Other Charges 1056.45

CGST TAX 841.22

SGST TAX 841.22

**Net Amount 35331.00**Amount In Words **Rupees Thirty Five Thousand Three Hundred Thirty One 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% | 33,648.69        | 841.22     | 841.22     |

**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