

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/3586

Dated 11/03/2024

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 Gross Wt : 399.300 Bardana Wt : 10.000 45.5,38.0,41.5,41.0,39.5,38.2,36.3,39.0,40.8,39.5-10.0	09042110	10.00	389.30	8423.25	5.00	32791.71
		Total	10	389.300	Total	32791.71	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
737.81 163.96 226.00 -0.46

Other Charges	1127.31
CGST TAX	847.99
SGST TAX	847.99
Net Amount	35615.00

Amount In Words **Rupees Thirty Five Thousand Six Hundred Fifteen 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%	33,919.48	847.99	847.99

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