

## 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/998

Dated 24/09/2024

Pymt Mode: CREDIT

IRN No bcdafe35ae7332fb2ae82facf56ed9aba561f9a9f309cc4b9a8eeef493c6cf82

ACK No 172415859874818

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 : 229.200      Bardana Wt : 5.000  39.5,49.3,47.7,45.7,47.0-5.0	09042110	5.00	224.20	16685.30	5.00	37408.44
		Total	5	224.200	Total		37408.44

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
841.69	187.04	106.00	-0.33

Other Charges	1134.40
CGST TAX	963.58
SGST TAX	963.58
<b>Net Amount</b>	<b>40470.00</b>

Amount In Words Rupees Forty Thousand Four 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%	38,543.17	963.58	963.58

**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