

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/667

Dated 13/07/2024

Pymt Mode: CREDIT

IRN No 4e943cf41bb046235c1d2f31750370b3dacf5f7ae9351ab7fbb26da5f
c3a571e

ACK No 172415388857913

Date : 13/07/2024

Buyer

MANJU MASALA UDYOG BHARATPUR

KUMER GATE

KUMHER GATE

BHARATPURR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9414307439,

GSTIN : 08AFWPG3924Q1ZL

PAN No. AFWPG3924Q



Transporter KHANDELWAL TRANSP CO

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL LAXMINARAYAN JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|---------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 209.200 Bardana Wt : 5.000 43.2,40.7,41.5,42.0,41.8-5.0 | 09042110 | 5.00 | 204.20 | 8474.30 | 5.00 | 17304.52 |
| | | Total | 5 | 204.200 | Total | 17304.52 | |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 389.35 | 86.52 | 116.00 | -0.21 |

| | |
|-------------------|-----------------|
| Other Charges | 591.66 |
| CGST TAX | 447.41 |
| SGST TAX | 447.41 |
| Net Amount | 18791.00 |

Amount In Words Rupees Eighteen Thousand Seven Hundred Ninety 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% | 17,896.39 | 447.41 | 447.41 |

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