

## 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/1765

Dated 25/11/2024

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 : 386.100      Bardana Wt : 10.000  33.0,34.7,34.0,42.8,40.7,45.7,35.7,39.0,43.5,37.0-10.0	09042110	10.00	376.10	6662.02	5.00	25055.86
		Total	<b>10</b>	<b>376.100</b>	Total	25055.86	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF

563.76      125.28      232.00      0.26

Other Charges 921.30

CGST TAX 649.42

SGST TAX 649.42

**Net Amount 27276.00**Amount In Words **Rupees Twenty Seven Thousand Two Hundred Seventy Six 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%	25,976.90	649.42	649.42

**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