Original **TAX INVOICE**

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

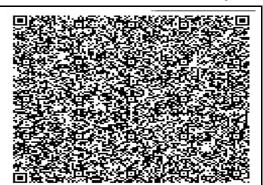
MANJU MASALA UDYOG BHARATPUR

KUMER GATE KUMHER GATE

BHARATPURR Pin: **321001** Code: 08 State: Rajasthan

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	09042110	5.00	204.20	8474.30	5.00	17304.52
	43.2,40.7,41.5,42.0,41.8-5.0						
		Total	5	204.200	Total		17304.52
Other Charges			Other Cha	rges		591.66	

Other Charges

AADATH MAJDURI ROUND OFF DALALI

389.35 86.52 116.00 -0.21

CGST TAX 447.41 447.41 SGST TAX

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		
09042110	CGST 2.5%+SGST 2.5%	17,896.39	447.41	447.41

Remarks:

Terms:

4 C	

- 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