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/3463 Dated **27/02/2024** Pymt Mode: CREDIT

IRN No 3fbfe29d6886eb2bc9155d5935bfeb4ad790afd9f96c7abc14f2ce18e

9a031c2

ACK No 172414485239910 Date: 27/02/2024

Buyer

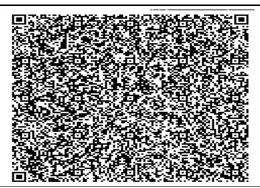
AGARWAL MASALA UDHYOG (BHARATPUR)

RANJEER NAGAR RANJEET NAGAR

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

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: 362.600 Bardana Wt: 11.000 39.3,28.8,31.5,32.5,29.2,34.0,38.5,30.8,37.0,32.5,28.5-11.0	09042110	11.00	351.60	9000.00		31644.00
		Total	11		Total		31644.00
Other Charges					rges		568.38

DALALI MAJDURI ROUND OFF MUDDAT

158.22 158.22 251.90 0.04 **CGST TAX** 805.31 SGST TAX 805.31 **Net Amount** 33823.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Twenty Three 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%	32,212.34	805.31	805.31

Remarks:

	KAMS	J U
-------------	------	------------

- 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.

RAMSUKH CHUNNILAL

Authorised Signatory