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/3469 Pymt Mode: CREDIT Dated 27/02/2024

IRN No e8cceffe7fb5c606a214e596afd9fdb645d8ac2321ebd5fc19f6668efa

960b85

ACK No 172414487167228 Date: 27/02/2024

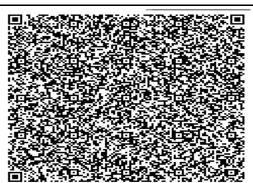
Buyer

## **AGARWAL MASALA UDYOG**

ALWAR Code: 08 Pin: **301001** State: Rajasthan

Phone: NO FILED ON 02-07-2016

GSTIN: PAN No. AAZFA7303F 08AAZFA7303F1Z9



Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker **DALAL MAHENDRA JI** 

HSN Code Qty	Weight	Rate	GST Rate	Amount
09042110 19.00	727.40	11500.00		83651.00
Total 19		Total		83651.00 1271.86
Tot	al 19		tal <b>19 727.400</b> Total Other Charges	

Other Charges

MUDDAT DALALI MAJDURI ROUND OFF

418.26 418.26 435.10 0.24

**CGST TAX** 2123.07 SGST TAX 2123.07 **Net Amount** 89169.00

Amount In Words Rupees Eighty Nine Thousand One Hundred Sixty Nine Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

	SGST	
Value	Value	
2,123.07	2,123.07	
<u> </u>	CGST Value 2 2,123.07	

## **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**