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/999 Pymt Mode: CREDIT

Dated 24/09/2024

IRN No 4f8a96b1d14d873645fde0ae2f3fd43a0f9a004672305ed6111644e93

2c3376e

ACK No 172415859885337 Date: 24/09/2024

Buyer

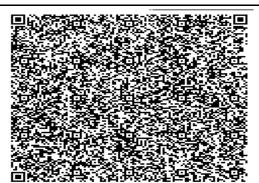
## AGARWAL MASALA UDHYOG (BHARATPUR)

**RANJEER NAGAR RANJEET NAGAR** 

**BHARATPUR** Code: 08 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: 306.000 Bardana Wt: 10.000 30.5,26.3,37.5,34.5,29.5,25.5,30.5,32.5,29.5,29.7-10.0	09042110	10.00	296.00	10516.30		31128.25
		Total	10	296	Total		31128.25
Other Charges				Other Cha	rges		1224.15

Other Charges

MUDDAT AADATH MAJDURI ROUND OFF DALALI

700.39 155.64 155.64 212.00 0.48 **CGST TAX** 808.80 SGST TAX 808.80

**Net Amount** 33970.00

Amount In Words Rupees Thirty Three Thousand Nine Hundred Seventy Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
09042110	CGST 2.5%+SGST 2.5%	32,351.92	808.80	808.80

## **Remarks:**

Terms:	For RAMSUKH CHUNNILAL
	FOF KAMSUKH CHUNNILAL

- Goods once sold are not returnable.
   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.

**Authorised Signatory**