

## 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/1068

Dated 01/10/2024

Pymt Mode: CREDIT

IRN No e05e9e9cc6ce83dc86085f3a955d79bfefa67a08504e50bf088874f77c089f55

ACK No 172415918103006

Date : 01/10/2024

Buyer

AGARWAL MASALA UDHYOG (BHARATPUR)

RANJEER NAGAR

RANJEET NAGAR

BHARATPUR

Pin : 321001

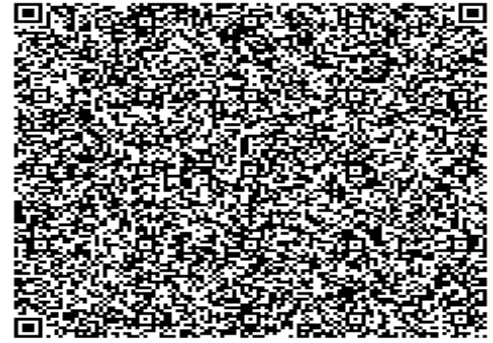
State : Rajasthan

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 : 480.100      Bardana Wt : 15.000  27.3,35.0,27.5,33.0,33.0,25.7,35.3,30.3,33.7,35.0,31.0,42.0,31.8,29.0,30.5-15.0	09042110	15.00	465.10	10516.30	5.00	48911.31
		Total	15	465.100	Total	48911.31	

## Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1100.50	244.56	244.56	318.00	0.13

Other Charges	1907.75
CGST TAX	1270.47
SGST TAX	1270.47
Net Amount	53360.00

Amount In Words Rupees Fifty Three Thousand Three Hundred Sixty 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%	50,818.93	1,270.47	1,270.47

## 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