

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/3382****Dated 17/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AGARWAL MASALA UDYOG****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone : NO FILED ON 02-07-2016****GSTIN : 08AAZFA7303F1Z9****PAN No. AAZFA7303F****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 863.100 Bardana Wt : 20.000 47.0,45.7,38.8,45.5,41.5,45.3,46.5,46.5,45.5,41.5,43.5,40.5,48.7,40.0,39.3,32.8,45.5,42.0,41.5,45.5-20.0	09042110	20.00	843.10	11478.50	5.00	96775.23
		Total	20	843.100	Total	96775.23	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
2177.44	483.88	458.00	-0.27

Other Charges	3119.05
CGST TAX	2497.36
SGST TAX	2497.36
Net Amount	104889.00

Amount In Words Rupees One Lakh Four Thousand Eight Hundred Eighty Nine 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%	99,894.55	2,497.36	2,497.36

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