

## 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/1428

Dated 05/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MANJU MASALA UDYOG BHARATPUR**

KUMER GATE

KUMHER GATE

BHARATPURR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 9414307439,

GSTIN : 08AFWPG3924Q1ZL

PAN No. AFWPG3924Q

Transporter **KHANDELWAL TRANSP CO**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL LAXMINARAYAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 326.400      Bardana Wt : 8.000  40.8,40.2,40.3,41.3,44.3,42.5,37.5,39.5-8.0	09042110	8.00	318.40	15675.50	5.00	49910.79
		Total	<b>8</b>	<b>318.400</b>	Total	49910.79	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1122.99	249.55	249.55	169.60	0.40

Other Charges	1792.09
CGST TAX	1292.56
SGST TAX	1292.56
<b>Net Amount</b>	<b>54288.00</b>

Amount In Words **Rupees Fifty Four Thousand Two Hundred Eighty Eight 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%	51,702.48	1,292.56	1,292.56

**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