

## 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/3469

Dated 27/02/2024

Pymt Mode: CREDIT

IRN No e8cceffe7fb5c606a214e596afd9fdb645d8ac2321ebd5fc19f6668efa960b85

ACK No 172414487167228

Date : 27/02/2024

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 MAHENDRA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 746.400      Bardana Wt : 19.000  39.2,33.3,39.2,40.0,40.0,41.2,38.0,37.5,38.7,37.3,39.7,40.8,41.0,37.0,37.3,44.8,40.8,40.8,39.8-19.0	09042110	19.00	727.40	11500.00	5.00	83651.00
		Total	19	727.400	Total	83651.00	

**Other Charges**

DALALI	MUDDAT	MAJDURI	ROUND OFF
418.26	418.26	435.10	0.24

Other Charges	1271.86
CGST TAX	2123.07
SGST TAX	2123.07
<b>Net Amount</b>	<b>89169.00</b>

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	84,922.62	2,123.07	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