

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/1379****Dated 26/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****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 : 452.000 Bardana Wt : 15.000 30.3,33.5,29.3,34.5,35.0,30.0,27.0,28.0,32.3,21.0,28.8,29.0,33.8,30.5,29.0-15.0	09042110	15.00	437.00	10312.10	5.00	45063.88
		Total	15	437	Total		45063.88

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1013.94	225.32	225.32	318.00	0.22

Other Charges	1782.80
CGST TAX	1171.16
SGST TAX	1171.16
Net Amount	49189.00

Amount In Words Rupees Forty Nine Thousand One 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%	46,846.46	1,171.16	1,171.16

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