

## 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/1142

Dated 07/10/2024

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 : 433.200      Bardana Wt : 11.000  31.8,45.0,35.3,41.5,39.5,39.5,42.3,34.3,40.2,43.0,40.8-11.0	09042110	11.00	422.20	10720.50	5.00	45261.95
		Total	<b>11</b>	<b>422.200</b>	Total	45261.95	

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
1018.39      226.31      226.31      233.20      -0.46

Other Charges	1703.75
CGST TAX	1174.15
SGST TAX	1174.15
<b>Net Amount</b>	<b>49314.00</b>

Amount In Words **Rupees Forty Nine Thousand Three Hundred Fourteen 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%	46,966.16	1,174.15	1,174.15

**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