

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/60****Dated 05/04/2024****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 MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 632.200 Bardana Wt : 18.000 32.2,34.0,35.7,31.5,31.5,33.2,31.5,40.8,35.7,25.8,42.5,39.3,34.7,27.3,35.5,45.5,34.7,40.8-18.0	09042110	18.00	614.20	11945.70	5.00	73370.49
		Total	18	614.200	Total	73370.49	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1650.84	366.85	417.60	-0.06

Other Charges	2435.23
CGST TAX	1895.14
SGST TAX	1895.14
Net Amount	79596.00

Amount In Words Rupees Seventy Nine Thousand Five Hundred Ninety Six 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%	75,805.78	1,895.14	1,895.14

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