

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/1358

Dated 25/10/2024

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	DHANIYA 39.8,39.7,39.8,39.8,39.8	09092190	5.00	198.90	7313.43	5.00	14546.41
		Total	5	198.900	Total		14546.41

Other Charges

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
72.73	72.73	106.00	200.00	0.23

Other Charges	451.69
CGST TAX	374.95
SGST TAX	374.95
Net Amount	15748.00

Amount In Words **Rupees Fifteen Thousand Seven Hundred Forty 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
09092190	CGST 2.5%+SGST 2.5%	14,997.87	374.95	374.95

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