

## 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/2774

Dated 05/02/2025

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 LAXMINARAYAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 213.000      Bardana Wt : 5.000  44.5,39.8,45.2,40.7,42.8-5.0	09042110	5.00	208.00	9571.88	5.00	19909.51
		Total	5	208	Total	19909.51	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
447.96	99.55	106.00	-0.18

Other Charges	653.33
CGST TAX	514.08
SGST TAX	514.08
<b>Net Amount</b>	<b>21591.00</b>

Amount In Words **Rupees Twenty One Thousand Five Hundred Ninety One 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%	20,563.02	514.08	514.08

**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