

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/2991

Dated 17/02/2025

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	1MIRCHI Gross Wt : 643.000 Bardana Wt : 12.000 76.5,55.0,76.3,53.8,78.7,72.5,62.0,33.2,42.2,23.8,36.2,32.8-12.0	09042110	12.00	631.00	7912.75	5.00	49929.45
		Total	12	631	Total		49929.45

Other Charges

AADATH DALALI MAJDURI ROUND OFF

1123.41 249.65 278.40 0.05

Other Charges 1651.51

CGST TAX 1289.52

SGST TAX 1289.52

Net Amount 54160.00

Amount In Words Rupees Fifty Four Thousand One Hundred Sixty 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%	51,580.91	1,289.52	1,289.52

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