

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/2811

Dated 06/02/2025

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 : 301.600 Bardana Wt : 7.000 42.8,43.7,41.3,43.7,43.3,45.0,41.8-7.0	09042110	7.00	294.60	9571.88	5.00	28198.76
		Total	7	294.600	Total	28198.76	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
634.47 140.99 162.40 -0.46

Other Charges	937.40
CGST TAX	728.42
SGST TAX	728.42
Net Amount	30593.00

Amount In Words **Rupees Thirty Thousand Five Hundred Ninety Three 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%	29,136.62	728.42	728.42

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