Original **TAX INVOICE** 

## 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

Dated 20/02/2025 Pymt Mode: CREDIT Invoice No. SL/3051

IRN No

ACK No Date: Transporter KHANDELWAL TRANSP CO

Vehicle No

Delivery Station: BHARATPUR

Broker **DALAL GHANSHYAM JI** 

Buyer

AGARWAL MASALA UDHYOG (BHARATPUR)

**RANJEER NAGAR RANJEET NAGAR** 

**BHARATPUR** Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: **08ADQPA6299N1ZP** PAN No. ADQPA6299N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 556.300 Bardana Wt: 13.000 36.0,39.0,41.8,44.7,45.8,44.7,44.3,44.2,42.5,41.7,44.8,43.8,43.0 -13.0	09042110	13.00	543.30	12047.80	5.00	65455.70
<b>Other</b> AADATI	Charges H DALALI MUDDAT MAJDURI ROUND OFF	Total	13	543.300 Other Cha	-		65455.70 2403.36 1696.47

1472.75 327.28 327.28 275.60 0.45 SGST TAX 1696.47

**Net Amount** 71252.00

Amount In Words Rupees Seventy One Thousand Two Hundred Fifty Two Only.

## Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	67,858.61	1,696.47	1,696.47

## **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**