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/2262** Dated **27/12/2024** Pymt Mode: **CREDIT**

IRN No 75fb4769a52c8bb06d0a9003184e99c6cd92643fce8f40088131fc258

2501123

ACK No 172516562841747 Date: 03/01/2025

Buyer

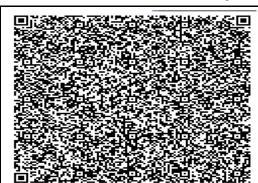
MAHAK MASALA UDYOG BHARATPUR

BHARATPUR

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ATVPR5016M1ZV PAN No. ATVPR5016M



Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

Broker DALAL BASANT BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt: 395.700 Bardana Wt: 11.000 36.2,37.0,36.8,37.7,26.5,38.5,36.5,34.7,37.5,35.5,38.8-11.0	09042110	11.00	384.70	8869.75		34121.93
Other	Charges	Total	11	384.700 Other Cha	Total		34121.93 574.25

Other Charges

DALALI MUDDAT MAJDURI ROUND OFF 170.61 170.61 233.20 -0.17

0.61 170.61 233.20 -0.1

 Other Charges
 574.25

 CGST TAX
 867.41

 SGST TAX
 867.41

 Net Amount
 36431.00

Amount In Words Rupees Thirty Six Thousand Four Hundred Thirty One Only.

Our Bankers:

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

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
090	042110	CGST 2.5%+SGST 2.5%	34,696.35	867.41	867.41

Remarks:

Terms:

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- 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