

## 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/1384****Dated 26/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SANWALIYA SETH TRADERS, JAIPUR****19****PADMAWATI NAGAR****BADHARANA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9782651182, 13.12.2019****GSTIN : 08CTBPM4935J1ZE****PAN No. CTBPM4935J****Transporter****Vehicle No RJ14GD2782****Delivery Station : JAIPUR****Broker DALAL R.M.BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 658.900      Bardana Wt : 21.000  29.0,30.7,30.8,32.0,31.8,30.3,32.5,31.5,31.8,38.7,25.3,35.3,31.7,28.3,30.8,30.3,30.5,27.5,27.8,36.8,35.5-21.0	09042110	21.00	637.90	6228.10	5.00	39729.05
		Total	21	637.900	Total	39729.05	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
893.90	198.65	121.80	0.42

Other Charges	1214.77
CGST TAX	1023.59
SGST TAX	1023.59
<b>Net Amount</b>	<b>42991.00</b>

**Amount In Words Rupees Forty Two Thousand Nine 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%	40,943.40	1,023.59	1,023.59

**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