

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/1106****Dated 03/10/2024****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 RJ14GH9269****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 266.400 Bardana Wt : 6.000 48.0,42.0,40.0,44.7,53.0,38.7-6.0	09042110	6.00	260.40	17203.00	5.00	44796.61
2	1MIRCHI Gross Wt : 198.500 Bardana Wt : 5.000 40.0,39.5,40.2,40.0,38.8-5.0	09042110	5.00	193.50	20522.10	5.00	39710.26
		Total	11	453.900	Total	84506.87	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1901.40	422.53	422.53	63.80	0.01

Other Charges	2810.27
CGST TAX	2182.93
SGST TAX	2182.93
Net Amount	91683.00

Amount In Words Rupees Ninety One Thousand Six Hundred Eighty 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%	87,317.13	2,182.93	2,182.93

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