

## 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/681

Dated 16/07/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SHWET TRADING COMPANY (ALWAR)**

2/366

N.E.B. VISTAR YOJNA

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APAPG3430M1Z1

PAN No. APAPG3430M

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 250.600      Bardana Wt : 7.000  30.5,34.5,34.3,41.3,35.0,38.8,36.2-7.0	09042110	7.00	243.60	12456.20	5.00	30343.30
		Total	7	243.600	Total	30343.30	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
682.72      151.72      162.40      -0.14

Other Charges	996.70
CGST TAX	783.50
SGST TAX	783.50
<b>Net Amount</b>	<b>32907.00</b>

Amount In Words **Rupees Thirty Two Thousand Nine Hundred Seven 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%	31,340.14	783.50	783.50

**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