

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/2150

Dated 17/12/2024

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 : 269.200 Bardana Wt : 7.000 39.3,37.0,39.7,39.0,38.2,35.0,41.0-7.0	09042110	7.00	262.20	6585.45	5.00	17267.05
		Total	7	262.200	Total	17267.05	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
388.51	86.34	148.40	0.18

Other Charges	623.43
CGST TAX	447.26
SGST TAX	447.26
Net Amount	18785.00

Amount In Words **Rupees Eighteen Thousand Seven Hundred Eighty Five 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%	17,890.30	447.26	447.26

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