

## 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/945

Dated 19/09/2024

Pymt Mode: CREDIT

IRN No e1a95ebcc64eaead70bd7c8a1d5a0afa48fc81022822aa9a1bf78e29fbd64b1f

ACK No 172415829324981

Date : 19/09/2024

Buyer

**SHWET TRADING COMPANY (ALWAR)**

2/366

N.E.B. VISTAR YOJNA

ALWAR

Pin : 301001

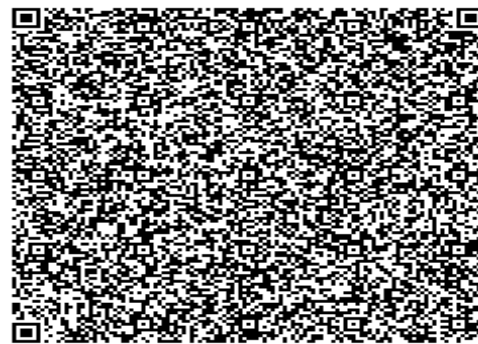
State : Rajasthan

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 : 144.100      Bardana Wt : 3.000  49.3,45.3,49.5-3.0	09042110	3.00	141.10	8678.50	5.00	12245.36
		Total	3	141.100	Total	12245.36	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
275.52	61.23	69.60	-0.29

Other Charges	406.06
CGST TAX	316.29
SGST TAX	316.29
<b>Net Amount</b>	<b>13284.00</b>

Amount In Words Rupees Thirteen Thousand Two Hundred Eighty Four 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%	12,651.71	316.29	316.29

**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