

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/298

Dated 07/05/2024

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 : 563.800 Bardana Wt : 15.000 37.2,37.7,35.7,37.7,35.3,37.7,39.0,38.5,38.7,38.3,36.5,38.3,38.7,38.3,36.2-15.0	09042110	15.00	548.80	10873.65	5.00	59674.59
		Total	15	548.800	Total	59674.59	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1342.68 298.37 378.00 -0.32

Other Charges	2018.73
CGST TAX	1542.34
SGST TAX	1542.34
Net Amount	64778.00

Amount In Words **Rupees Sixty Four Thousand Seven Hundred Seventy Eight 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%	61,693.64	1,542.34	1,542.34

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