

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/1409****Dated 04/11/2024****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 : 625.800 Bardana Wt : 14.000 47.5,41.3,47.5,46.0,47.2,42.5,46.8,45.8,41.5,39.0,47.5,42.0,44.7,46.5-14.0	09042110	14.00	611.80	7734.07	5.00	47317.04
		Total	14	611.800	Total	47317.04	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1064.63	236.59	324.80	-0.22

Other Charges	1625.80
CGST TAX	1223.58
SGST TAX	1223.58
Net Amount	51390.00

Amount In Words Rupees Fifty One Thousand Three Hundred Ninety 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%	48,943.06	1,223.58	1,223.58

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