

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/1496

Dated 07/11/2024

Pymt Mode: CREDIT

IRN No 04ba457b8e15494c1cdbbac5b90151dcfcb5d5732ad9c3141114109
e030b4ddc

ACK No 172416175877019

Date : 07/11/2024

Buyer

SANWALIYA SETH TRADERS, JAIPUR

19

PADMAWATI NAGAR

BADHARANA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : 9782651182, 13.12.2019

GSTIN : 08CTBPM4935J1ZE

PAN No. CTBPM4935J



Transporter RJ14GH9269

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 419.300 Bardana Wt : 10.000 42.5,48.0,40.7,39.8,47.8,45.7,39.3,37.0,37.8,40.7-10.0	09042110	10.00	409.30	13477.20	5.00	55162.18
		Total	10	409.300	Total	55162.18	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1241.15	275.81	275.81	58.00	0.41

Other Charges	1851.18
CGST TAX	1425.32
SGST TAX	1425.32
Net Amount	59864.00

Amount In Words **Rupees Fifty Nine Thousand Eight Hundred Sixty 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%	57,012.95	1,425.32	1,425.32

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