

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/3341

Dated 14/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

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 : 192.900 Bardana Wt : 6.000 34.8,35.0,30.5,31.2,34.2,27.2-6.0	09042110	6.00	186.90	16174.25	5.00	30229.67
2	1MIRCHI Gross Wt : 364.100 Bardana Wt : 10.000 34.3,33.8,38.0,32.5,41.3,34.0,41.2,37.0,35.0,37.0-10.0	09042110	10.00	354.10	18888.50	5.00	66884.18
3	1MIRCHI Gross Wt : 151.000 Bardana Wt : 5.000 33.0,28.3,28.0,32.5,29.2-5.0	09042110	5.00	146.00	18888.50	5.00	27577.21
		Total	21	687	Total	124691.06	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2125.38	623.46	623.46	117.60	-0.02

Other Charges	3489.88
CGST TAX	3204.53
SGST TAX	3204.53
TCS 0.100 %	135.00

Net Amount 134725.00Amount In Words **Rupees One Lakh Thirty Four Thousand Seven Hundred Twenty 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%	128,180.96	3,204.53	3,204.53

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