

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/840

Dated 03/09/2024

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 : 346.900 Bardana Wt : 8.000 44.0,45.3,42.5,43.5,43.2,44.3,41.3,42.8-8.0	09042110	8.00	338.90	15315.00	5.00	51902.54
		Total	8	338.900	Total	51902.54	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1167.81	259.51	259.51	46.40	0.45

Other Charges	1733.68
CGST TAX	1340.89
SGST TAX	1340.89
Net Amount	56318.00

Amount In Words **Rupees Fifty Six Thousand Three Hundred Eighteen 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%	53,635.77	1,340.89	1,340.89

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