

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/930

Dated 18/09/2024

Pymt Mode: CREDIT

IRN No d27fb2a405b82021f32ca6fdc756fcc15895b5527e45558e95ab1833695fb665

ACK No 172415822731614

Date : 18/09/2024

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 RJ14GH9269

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 356.100 Bardana Wt : 10.000 35.5,35.5,35.0,35.5,35.5,36.0,35.8,35.8,36.0,35.5-10.0	09042110	10.00	346.10	17867.50	5.00	61839.42
2	1MIRCHI Gross Wt : 420.300 Bardana Wt : 10.000 42.8,42.0,40.0,42.0,47.8,45.0,36.7,38.8,39.7,45.5-10.0	09042110	10.00	410.30	17867.50	5.00	73310.35
		Total	20	756.400	Total		135149.77

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3040.87	675.75	675.75	116.00	-0.04

Other Charges	4508.33
CGST TAX	3491.45
SGST TAX	3491.45
Net Amount	146641.00

Amount In Words **Rupees One Lakh Forty Six Thousand Six Hundred Forty One 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%	139,658.14	3,491.45	3,491.45

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