Original **TAX INVOICE** 

## 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 d27fb2a405b82021f32ca6fdc756fcc15895b5527e45558e95ab18336

95fb665

ACK No 172415822731614 Date: 18/09/2024

Buyer

## SANWALIYA SETH TRADERS, JAIPUR

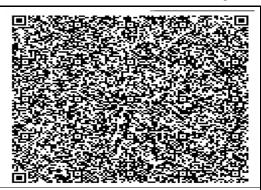
PADMAWATI NAGAR

**BADHARANA** 

**JAIPUR** Code: 08 Pin: **302013** State: Rajasthan

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	09042110	10.00	346.10	17867.50	5.00	61839.42
2	35.5,35.5,35.0,35.5,35.5,36.0,35.8,35.8,36.0,35.5-10.0  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			Other Cha	•		4508.33	
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX	(		3491.45

3040.87 675.75 675.75 116.00 -0.04 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:

Goods once sold are not returnable.
i 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**