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/1000** Dated **24/09/2024** Pymt Mode: **CREDIT**IRN No **7bc8aaf70eeeefb03b31590982c1e55f85b921bfb6d13c90eb386bb08**

ec9a08d

ACK No 172415859900539 Date: 24/09/2024

Buyer

SHWET TRADING COMPANY (ALWAR)

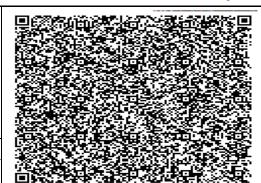
2/366

N.E.B. VISTAR YOJNA

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08APAPG3430M1Z1 PAN No. APAPG3430M



Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker DALAL GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 297.300 Bardana Wt: 7.000	09042110	7.00	290.30	16685.30	5.00	48437.43
	42.3,42.3,43.0,40.8,42.7,41.2,45.0-7.0						
		Total	7	290.300	Total		48437.43
Other	Charges	•		Other Charges			1480.67
AADATI				CGST TAX 1247.99			1247.95

Amount In Words Rupees Fifty Two Thousand Four Hundred Fourteen Only.

0.24

Our Bankers:

1089.84

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

148.40

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	49,917.86	1,247.95	1,247.95

SGST TAX

Net Amount

Remarks:

<u>Terms:</u> For RAMSUKH CHUNNILAL

1. Goods once sold are not returnable.

242.19

- 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.

Authorised Signatory

1247.95

52414.00