

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/859****Dated 07/09/2024****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 : 494.700 Bardana Wt : 12.000 21.8,43.2,41.8,43.5,40.0,43.0,43.2,43.3,45.5,44.0,39.7,45.7-12.0	09042110	12.00	482.70	15315.00	5.00	73925.51
		Total	12	482.700	Total	73925.51	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1663.32	369.63	369.63	69.60	0.43

Other Charges	2472.61
CGST TAX	1909.94
SGST TAX	1909.94
Net Amount	80218.00

Amount In Words Rupees Eighty Thousand Two 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%	76,397.69	1,909.94	1,909.94

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