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/1128 Dated **05/10/2024** Pymt Mode: CREDIT

IRN No

ACK No Date: Transporter RJ14GH9269

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL RAM BROKER**

Buyer

SANWALIYA SETH TRADERS, JAIPUR

GSTIN:

PADMAWATI NAGAR

BADHARANA

JAIPUR Pin: **302013** Phone:

9782651182, 13.12.2019

PAN No. CTBPM4935J 08CTBPM4935J1ZE

State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 233.900 Bardana Wt: 5.000	09042110	5.00	228.90	17867.50	5.00	40898.71
2	46.3,46.0,51.3,47.8,42.5-5.0 1MIRCHI Gross Wt: 391.600 Bardana Wt: 9.000	09042110	9.00	382.60	16336.00	5.00	62501.54
	43.0,41.3,45.3,46.7,43.8,43.5,40.3,43.2,44.5-9.0						
		Total	14	611.500	Total		103400.25
Other Charges					Other Charges 3441.65		

Code: 08

AADATH DALALI MUDDAT MAJDURI ROUND OFF

2326.50 517.00 517.00 81.20 -0.05 **CGST TAX** 2671.05 2671.05 SGST TAX

Net Amount 112184.00

Amount In Words Rupees One Lakh Twelve Thousand One Hundred Eighty Four 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%	106,841.95	2,671.05	2,671.05

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