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

Pymt Mode: CREDIT Invoice No. SL/1992 Dated **07/12/2024**

IRN No

ACK No Date: Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker **DALAL GHANSHYAM JI**

Buyer

SHWET TRADING COMPANY (ALWAR)

N.E.B. VISTAR YOJNA

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08APAPG3430M1Z1 PAN No. APAPG3430M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 178.500 Bardana Wt: 4.000 46.3,44.7,44.3,43.2-4.0	09042110	4.00	174.50	8065.90		14075.00
Other	Charges	Total	4	174.500 Other Cha	Total rges		14075.00 480.26

AADATH DALALI MAJDURI ROUND OFF

316.69 70.38 92.80 0.39 **CGST TAX** 363.87 SGST TAX 363.87

Net Amount 15283.00

Amount In Words Rupees Fifteen Thousand Two Hundred Eighty Three 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		
ļ			Value	Value	Value
	09042110	CGST 2.5%+SGST 2.5%	14,554.87	363.87	363.87

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