

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/3664****Dated 19/03/2024****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****Vehicle No RJ14GD2782****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,232.500 Bardana Wt : 26.000 40.0,42.0,48.5,52.8,46.0,49.8,53.7,42.5,48.5,45.5,46.3,42.8,44.5,46.0,52.0,52.8,50.5,51.5,50.7,50.2,47.8,45.8,48.5,46.0,43.0,44.8-26.0	09042110	26.00	1206.50	12354.10	5.00	149052.22
		Total	26	1206.50	Total	149052.22	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3353.67	745.26	745.26	145.60	-0.11

Other Charges	4989.68
CGST TAX	3851.05
SGST TAX	3851.05
TCS 0.100 %	162.00

Net Amount 161906.00**Amount In Words Rupees One Lakh Sixty One Thousand Nine Hundred Six 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%	154,042.01	3,851.05	3,851.05

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