

## 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/1250****Dated 16/10/2024****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 : 365.100      Bardana Wt : 10.000  37.0,31.5,35.2,41.7,34.0,35.5,38.2,35.2,39.0,37.8-10.0	09042110	10.00	355.10	17867.50	5.00	63447.49
2	1MIRCHI Gross Wt : 263.900      Bardana Wt : 8.000  33.8,32.5,31.5,32.5,33.7,33.8,31.8,34.3-8.0	09042110	8.00	255.90	14294.00	5.00	36578.35
3	1MIRCHI Gross Wt : 288.200      Bardana Wt : 10.000  29.5,27.0,29.5,28.7,28.0,25.0,31.2,29.0,28.3,32.0-10.0	09042110	10.00	278.20	15315.00	5.00	42606.33
		Total	<b>28</b>	<b>889.200</b>	Total	142632.17	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3209.22	713.16	713.16	162.40	0.37

Other Charges	4798.31
CGST TAX	3685.76
SGST TAX	3685.76
<b>Net Amount</b>	<b>154802.00</b>

Amount In Words **Rupees One Lakh Fifty Four Thousand Eight Hundred Two 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%	147,430.11	3,685.76	3,685.76

**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