

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/2038****Dated 11/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHWET TRADING COMPANY (ALWAR)****2/366****N.E.B. VISTAR YOJNA****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08APAPG3430M1Z1****PAN No. APAPG3430M****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 291.800 Bardana Wt : 7.000 48.5,38.8,37.2,42.3,42.0,43.5,39.5-7.0	09042110	7.00	284.80	5615.50	5.00	15992.94
		Total	7	284.800	Total	15992.94	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
359.84	79.96	162.40	0.10

Other Charges	602.30
CGST TAX	414.88
SGST TAX	414.88
Net Amount	17425.00

Amount In Words Rupees Seventeen Thousand Four Hundred Twenty Five 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%	16,595.14	414.88	414.88

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