

## 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/3447

Dated 26/02/2024

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 : 243.400      Bardana Wt : 4.000  56.8,58.3,61.8,66.5-4.0	09042110	4.00	239.40	15110.80	5.00	36175.26
		Total	4	239.400	Total	36175.26	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
813.94	180.88	180.88	22.40	-0.02

Other Charges	1198.08
CGST TAX	934.33
SGST TAX	934.33
TCS      0.100 %	39.00

**Net Amount      39281.00**Amount In Words **Rupees Thirty Nine Thousand Two Hundred Eighty One 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%	37,373.36	934.33	934.33

**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