

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/3446

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 : 707.500 Bardana Wt : 15.000 50.2,18.7,48.0,48.2,52.8,51.8,51.5,43.5,49.0,46.2,51.8,48.0,52.8,48.3,46.7-15.0	09042110	15.00	692.50	10210.00	5.00	70704.25
		Total	15	692.500	Total	70704.25	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1590.85 353.52 84.00 -0.26

Other Charges 2028.11
CGST TAX 1818.32
SGST TAX 1818.32
TCS 0.100 % 76.00

Net Amount 76445.00Amount In Words **Rupees Seventy Six Thousand Four Hundred Forty 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%	72,732.62	1,818.32	1,818.32

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