

## 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/3597

Dated 13/03/2024

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 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 : 588.200      Bardana Wt : 22.000  26.7,26.7,26.5,27.5,25.0,25.5,25.5,28.7,27.0,26.3,26.2,27.5,24.3,27.5,28.0,25.3,26.3,28.0,27.0,25.7,31.5,25.5-22.0	09042110	22.00	566.20	10822.60	5.00	61277.56
		Total	22	566.200	Total	61277.56	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1378.75	306.39	306.39	123.20	0.09

Other Charges	2114.82
CGST TAX	1584.81
SGST TAX	1584.81
TCS      0.100 %	67.00

**Net Amount 66629.00**Amount In Words **Rupees Sixty Six Thousand Six Hundred Twenty Nine 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%	63,392.29	1,584.81	1,584.81

**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