

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/1042****Dated 28/09/2024****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 : 750.700 Bardana Wt : 25.000 31.7,23.8,32.5,24.7,29.3,28.0,35.0,29.0,24.5,29.2,34.8,32.5,27.2,35.3,33.5,28.3,37.3,33.5,35.8,23.5,25.5,29.8,31.0,29.0,26.0-25.0	09042110	25.00	725.70	9700.52	5.00	70396.67
2	1MIRCHI Gross Wt : 357.400 Bardana Wt : 12.000 31.3,31.0,25.8,29.5,30.0,30.3,29.8,32.3,29.3,30.3,30.3,27.5-12.0	09042110	12.00	345.40	13273.00	5.00	45844.94
		Total	37	,071.100	Total	116241.61	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2615.44	581.20	581.20	214.60	0.25

Other Charges	3992.69
CGST TAX	3005.85
SGST TAX	3005.85
Net Amount	126246.00

Amount In Words Rupees One Lakh Twenty Six Thousand Two Hundred Forty Six 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%	120,234.05	3,005.85	3,005.85

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