

## 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/636

Dated 03/07/2024

Pymt Mode: CREDIT

IRN No 43c68223a48a741f1bdf947a99c39fa3a6202c9cc7e52ee4be690c71abb1d53

ACK No 172415320916386

Date : 03/07/2024

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 GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 175.900      Bardana Wt : 5.000  30.0,38.8,37.0,32.8,37.3-5.0	09042110	5.00	170.90	9291.10	5.00	15878.49
		Total	5	170.900	Total		15878.49

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
357.27	79.39	79.39	115.50	0.46

Other Charges	632.01
CGST TAX	412.75
SGST TAX	412.75
<b>Net Amount</b>	<b>17336.00</b>

Amount In Words Rupees Seventeen Thousand Three Hundred Thirty 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%	16,510.04	412.75	412.75

**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