

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/1144****Dated 08/10/2024****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****Vehicle No RJ14GD2782****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 735.800 Bardana Wt : 28.000 25.5,26.2,26.3,26.0,25.5,26.2,25.3,26.0,28.7,26.0,26.2,25.8,26.7,27.5,23.3,26.3,27.2,27.7,28.2,27.0,25.8,25.7,26.3,26.3,26.5,25.8,25.8,26.0-28.0	09042110	28.00	707.80	12354.10	5.00	87442.32
2	1MIRCHI Gross Wt : 358.900 Bardana Wt : 9.000 38.2,39.5,39.5,39.7,40.0,40.0,41.7,40.3,40.0-9.0	09042110	9.00	349.90	20522.10	5.00	71806.83
		Total	37	,057.700	Total	159249.15	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
3583.10 796.24 796.24 214.60 -0.29

Other Charges 5389.89**CGST TAX 4115.98****SGST TAX 4115.98****Net Amount 172871.00****Amount In Words Rupees One Lakh Seventy Two Thousand Eight Hundred Seventy 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%	164,639.33	4,115.98	4,115.98

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