

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/1000

Dated 24/09/2024

Pymt Mode: CREDIT

IRN No 7bc8aaf70eeefb03b31590982c1e55f85b921bfb6d13c90eb386bb08ec9a08d

ACK No 172415859900539

Date : 24/09/2024

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 : 297.300 Bardana Wt : 7.000 42.3,42.3,43.0,40.8,42.7,41.2,45.0-7.0	09042110	7.00	290.30	16685.30	5.00	48437.43
		Total	7	290.300	Total	48437.43	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1089.84	242.19	148.40	0.24

Other Charges	1480.67
CGST TAX	1247.95
SGST TAX	1247.95
Net Amount	52414.00

Amount In Words Rupees Fifty Two Thousand Four Hundred Fourteen 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%	49,917.86	1,247.95	1,247.95

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