

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/1706****Dated 21/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****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 : 191.200 Bardana Wt : 5.000 41.5,39.0,36.2,36.3,38.2-5.0 | 09042110 | 5.00 | 186.20 | 7555.40 | 5.00 | 14068.15 |
| | | Total | 5 | 186.200 | Total | 14068.15 | |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 316.53 | 70.34 | 106.00 | -0.08 |

| | |
|-------------------|-----------------|
| Other Charges | 492.79 |
| CGST TAX | 364.03 |
| SGST TAX | 364.03 |
| Net Amount | 15289.00 |

Amount In Words Rupees Fifteen Thousand Two Hundred Eighty 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% | 14,561.02 | 364.03 | 364.03 |

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