

## 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/687

Dated 17/07/2024

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 : 118.200      Bardana Wt : 4.000  29.0,28.5,30.0,30.7-4.0	09042110	4.00	114.20	14600.30	5.00	16673.54
		Total	4	114.200	Total	16673.54	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
375.15	83.37	83.37	23.20	0.43

Other Charges	565.52
CGST TAX	430.97
SGST TAX	430.97
<b>Net Amount</b>	<b>18101.00</b>

Amount In Words Rupees Eighteen Thousand One Hundred 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%	17,238.63	430.97	430.97

**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