

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/3503****Dated 01/03/2024****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 RJ14GH9269****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 715.900 Bardana Wt : 20.000 21.2,38.5,38.8,40.0,30.3,39.0,30.0,39.3,37.5,39.0,35.0,39.0,41.3,38.5,37.5,25.7,40.0,37.3,32.0,36.0-20.0	09042110	20.00	695.90	15825.50	5.00	110129.65
2	1MIRCHI Gross Wt : 314.900 Bardana Wt : 9.000 34.5,40.8,31.8,40.3,31.0,35.0,32.0,28.5,41.0-9.0	09042110	9.00	305.90	14396.10	5.00	44037.67
		Total	29	,001.800	Total	154167.32	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3468.77	770.84	770.84	162.40	-0.17

Other Charges	5172.68
CGST TAX	3983.50
SGST TAX	3983.50
TCS 0.100 %	167.00

Net Amount 167474.00**Amount In Words Rupees One Lakh Sixty Seven Thousand Four Hundred Seventy Four 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%	159,340.17	3,983.50	3,983.50

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