

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/1002

Dated 24/09/2024

Pymt Mode: CREDIT

IRN No 468be7cda893fb90ea4411b43c557076e4274baa1776989ea1ce0ff7ddf82c49

ACK No 172415861043457

Date : 24/09/2024

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 : 604.800 Bardana Wt : 19.000 37.7,30.2,29.8,32.0,31.5,32.7,32.3,27.5,37.0,31.5,25.8,29.8,32.2,33.5,29.5,30.0,32.8,32.0,37.0-19.0	09042110	19.00	585.80	9699.50	5.00	56819.67
2	1MIRCHI Gross Wt : 706.000 Bardana Wt : 20.000 34.5,35.2,35.5,35.5,35.3,35.5,35.7,35.0,35.0,35.8,35.3,30.5,35.2,37.2,35.3,37.5,35.7,35.3,36.0,35.0-20.0	09042110	20.00	686.00	17867.50	5.00	122571.05
		Total	39	1271.800	Total		179390.72

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4036.29	896.96	896.96	226.20	-0.49

Other Charges	6055.92
CGST TAX	4636.18
SGST TAX	4636.18
Net Amount	194719.00

Amount In Words **Rupees One Lakh Ninety Four Thousand Seven Hundred Nineteen 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%	185,447.13	4,636.18	4,636.18

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