

## 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/3128****Dated 03/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SWAMI TRADING CO SADALPUR****opp krishi uppaj mandi****SADALPUR****Pin : 331023****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CFCPS7376J1ZR****PAN No. CFCPS7376J****Transporter CHETAN ROADLINE****Vehicle No****Delivery Station : SADULPUR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 227.800      Bardana Wt : 11.000  18.0,17.5,21.0,22.8,20.2,20.5,21.3,23.5,20.7,21.0,21.3-11.0	09042110	11.00	216.80	7070.43	5.00	15328.69
		Total	<b>11</b>	<b>216.800</b>	Total	15328.69	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
344.90	76.64	255.20	0.29

Other Charges	677.03
CGST TAX	400.14
SGST TAX	400.14
<b>Net Amount</b>	<b>16806.00</b>

**Amount In Words Rupees Sixteen Thousand Eight Hundred Six 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%	16,005.43	400.14	400.14

**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