

## 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/3037****Dated 19/02/2025****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 : 678.600      Bardana Wt : 18.000  36.7,42.5,38.3,36.5,36.5,39.0,37.5,41.0,41.0,37.5,38.3,34.5,37.3,34.0,39.0,40.3,34.2,34.5-18.0	09042110	18.00	660.60	7963.80	5.00	52608.86
		Total	<b>18</b>	<b>660.600</b>	Total	52608.86	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1183.70	263.04	263.04	104.40	-0.20

Other Charges	1813.98
CGST TAX	1360.58
SGST TAX	1360.58
<b>Net Amount</b>	<b>57144.00</b>

Amount In Words **Rupees Fifty Seven Thousand One Hundred Forty 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%	54,423.04	1,360.58	1,360.58

**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