

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/2594****Dated 23/01/2025****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 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 : 442.100 Bardana Wt : 15.000 28.3,29.8,29.0,29.8,30.3,30.5,30.0,30.0,29.5,29.5,28.7,29.5,28.2,29.8,29.2-15.0	09042110	15.00	427.10	11231.00	5.00	47967.60
		Total	15	427.100	Total	47967.60	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1079.27	239.84	239.84	87.00	-0.23

Other Charges	1645.72
CGST TAX	1240.34
SGST TAX	1240.34
Net Amount	52094.00

Amount In Words Rupees Fifty Two Thousand Ninety 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%	49,613.55	1,240.34	1,240.34

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