

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/2891****Dated 11/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHWET TRADING COMPANY (ALWAR)****2/366****N.E.B. VISTAR YOJNA****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08APAPG3430M1Z1****PAN No. APAPG3430M****Transporter SHREE LAXMI GOLDEN****Vehicle No****Delivery Station : ALWAR****Broker DALAL NARESH RAWAT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 242.800 Bardana Wt : 6.000 40.5,42.8,41.8,40.7,42.0,35.0-6.0	09042110	6.00	236.80	5258.15	5.00	12451.30
		Total	6	236.800	Total	12451.30	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
280.15	62.26	139.20	0.45

Other Charges	482.06
CGST TAX	323.32
SGST TAX	323.32
Net Amount	13580.00

Amount In Words Rupees Thirteen Thousand Five Hundred Eighty 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%	12,932.91	323.32	323.32

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