

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/2634****Dated 25/01/2025****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 J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 205.900 Bardana Wt : 5.000 41.8,39.8,39.8,44.0,40.5-5.0	09042110	5.00	200.90	5181.58	5.00	10409.79
2	1MIRCHI Gross Wt : 428.500 Bardana Wt : 10.000 41.2,41.5,42.0,41.0,45.0,42.0,45.3,43.7,41.5,45.3-10.0	09042110	10.00	418.50	5181.58	5.00	21684.91
		Total	15	619.400	Total		32094.70

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
722.13	160.47	160.47	348.00	-0.05

Other Charges	1391.02
CGST TAX	837.14
SGST TAX	837.14
Net Amount	35160.00

Amount In Words Rupees Thirty Five Thousand One Hundred Sixty 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%	33,485.77	837.14	837.14

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