

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/3148****Dated 04/03/2025****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	MIRCHI MTP KKP Gross Wt : 343.800 Bardana Wt : 7.000 46.7,51.3,51.0,49.0,44.7,49.3,51.8-7.0	09042110	7.00	336.80	6662.02	5.00	22437.68
		Total	7	336.800	Total	22437.68	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
504.85	112.19	162.40	0.02

Other Charges	779.46
CGST TAX	580.43
SGST TAX	580.43
Net Amount	24378.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Seventy Eight 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%	23,217.12	580.43	580.43

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