

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/3152

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 : 444.800 Bardana Wt : 11.000 39.8,42.5,41.5,41.7,37.8,43.8,36.5,41.5,40.7,38.8,40.2-11.0	09042110	11.00	433.80	5181.58	5.00	22477.69
		Total	11	433.800	Total	22477.69	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
505.75 112.39 255.20 0.41

Other Charges	873.75
CGST TAX	583.78
SGST TAX	583.78
Net Amount	24519.00

Amount In Words **Rupees Twenty Four Thousand Five Hundred Nineteen 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%	23,351.03	583.78	583.78

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