

## 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/1186****Dated 11/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****POONAM TRADING CO ALWAR****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AANFP8381J1ZH****PAN No. AANFP8381J****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 568.000      Bardana Wt : 15.000  34.7,38.3,40.0,37.2,36.5,39.0,39.0,37.5,44.8,36.7,35.3,35.5,34.0,38.0,41.5-15.0	09042110	15.00	553.00	8678.50	5.00	47992.11
		Total	15	553	Total		47992.11

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
1079.82	239.96	348.00	0.11

Other Charges	1667.89
CGST TAX	1241.50
SGST TAX	1241.50
<b>Net Amount</b>	<b>52143.00</b>

**Amount In Words Rupees Fifty Two Thousand One Hundred Forty Three 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%	49,659.89	1,241.50	1,241.50

**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