

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/3421

Dated 23/02/2024

Pymt Mode: CREDIT

IRN No d743720c9fed5f2b63206c6858b7c9b524e0100f2236f9f61efeed1600a58005

ACK No 172414460316243

Date : 23/02/2024

Buyer

KAAPAA AGRO INDUSTRIES PRIVATE LIMITED

41

MANU MARG

ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHCK6462A1ZN

PAN No. AAHCK6462A



Transporter

Vehicle No RJ14GL8568

Delivery Station : ALWAR

Eway Bill No. 741407433737

Broker DALAL MADANMOHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,780.200 Bardana Wt : 55.000 34.3,30.0,32.2,33.3,28.5,31.7,31.0,35.7,30.2,32.8,36.2,32.3,31.5,30.2,36.3,35.3,35.5,33.8,33.8,33.3,32.2,33.0,32.8,30.0,36.8,32.7,31.0,32.0,32.8,31.5,30.5,33.0,33.3,33.8,30.7,29.8,35.3,31.5,32.0,26.8,31.2,29.7,34.3,28.0,31.8,34.5,32.5,30.5,32.3,30.0,30.7,34.3,32.3,35.7,33.0-55.0	09042110	55.00	1725.20	13273.00	5.00	228985.80
		Total	55	1725.200	Total		228985.80

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
5152.18	1144.93	1144.93	418.00	-0.14

Other Charges	7859.90
CGST TAX	5921.15
SGST TAX	5921.15
Net Amount	248688.00

Amount In Words **Rupees Two Lakh Forty Eight Thousand Six Hundred Eighty 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%	236,845.84	5,921.15	5,921.15

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