Original **TAX INVOICE**

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/937 Dated **19/09/2024** Pymt Mode: CREDIT

IRN No b5f17e819fff6d10c880378600776e670c9909bd2e9f0219c1c854883f

b3e107

ACK No 172415828001816 Date: 19/09/2024

Buyer

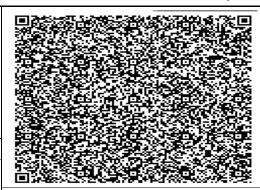
KAAPAA AGRO INDUSTRIES PRIVATE LIMITED

MANU MARG ALWAR

ALWAR Code: 08 Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. AAHCK6462A 08AAHCK6462A1ZN



Transporter JAI LAXMI TRANSP.

Vehicle No

Delivery Station: ALWAR Eway Bill No. **791459725223** Broker DALAL MADANMOHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,252.800 Bardana Wt: 41.000 30.3,31.0,30.8,31.0,30.5,30.7,31.0,30.5,23.5,30.8,30.8,30.7,31.0	09042110	41.00	1211.80	14400.30	5.00	174502.84
	,30.3,30.8,30.5,30.3,30.7,31.0,30.7,30.5,31.0,30.5,30.8,30.8,30. 7,31.0,31.0,31.5,30.0,30.7,30.7,30.8,30.5,30.3,30.5,30.8,30.8,31 .0,31.0,31.0-41.0						
		Total	41	,211.800	Total		174502.84
Other Charges		1		Other Charges			2614.30
DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX		4427.93	
872.53	1 872.51 869.20 0.08	S		SGST TAX			4427.93
	Net Amount		nt		185973.00		

Amount In Words Rupees One Lakh Eighty Five Thousand Nine Hundred Seventy 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%	177,117.06	4,427.93	4,427.93

Remarks:

Terms: For RAMSUKH CHUNNILAL

- 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.

Authorised Signatory