Original **TAX INVOICE**

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Invoice No. SL/3421 Pymt Mode: CREDIT Dated 23/02/2024

IRN No d743720c9fed5f2b63206c6858b7c9b524e0100f2236f9f61efeed1600

a58005

ACK No 172414460316243 Date: 23/02/2024

Buyer

KAAPAA AGRO INDUSTRIES PRIVATE LIMITED

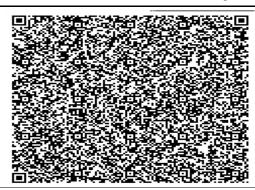
MANU MARG

ALWAR

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

Phone:

GSTIN: PAN No. AAHCK6462A **08AAHCK6462A1ZN**



Transporter

Vehicle No RJ14GL8568 Delivery Station: ALWAR 741407433737 Eway Bill No. 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	,725.200	Total		228985.80
Other Charges				Other Cha	rges		7859.90

AADATH MUDDAT MAJDURI ROUND OFF DALALI

5152.18 1144.93 1144.93 418.00 -0.14 **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	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	236,845.84	5,921.15	5,921.15

Remarks:

<u>10/ms 1</u>	For RA

- 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.

RAMSUKH CHUNNILAL

Authorised Signatory