

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/1188****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 ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 746.400 Bardana Wt : 20.000 38.0,36.0,36.0,39.0,36.5,36.7,37.8,37.7,41.0,37.3,36.0,37.5,36.2,39.0,40.0,34.7,35.7,36.8,39.2,35.3-20.0	09042110	20.00	726.40	8678.50	5.00	63040.62
		Total	20	726.400	Total	63040.62	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1418.41	315.20	464.00	-0.15

Other Charges	2197.46
CGST TAX	1630.96
SGST TAX	1630.96
Net Amount	68500.00

Amount In Words Rupees Sixty Eight Thousand Five Hundred 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%	65,238.23	1,630.96	1,630.96

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