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/896 Pymt Mode: CREDIT Dated **12/09/2024**

IRN No b895e37fced3f045d7bd0f9c1dc14f34eecc4ab8a9c81f4691969ff64a

a3151f

ACK No 172415784705887 Date: 12/09/2024

Buyer

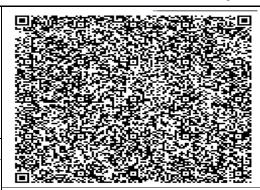
KAAPAA AGRO INDUSTRIES PRIVATE LIMITED

MANU MARG ALWAR

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

Phone:

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



Transporter

Vehicle No RJ17GA7592 Delivery Station: ALWAR 761458022593 Eway Bill No. Broker DALAL MADANMOHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 6,283.600 Bardana Wt: 225.500 -225.5	09042110	205.00	6058.10	14400.30		872384.57
		Total	205	,058.100	Total		872384.57
+ +							9912.55
Other Charges				Other Charges			991∠.55

Other Charges

DALALI MUDDAT MAJDURI ROUND OFF

4361.92 4361.92 1189.00 -0.29

CGST TAX 22057.44 SGST TAX 22057.44 **Net Amount** 926412.00

Amount In Words Rupees Nine Lakh Twenty Six Thousand Four Hundred Twelve 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%	882,297.41	22,057.44	22,057.44

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