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/1665 Dated 18/11/2024 Pymt Mode: CREDIT

IRN No 620fb9316ca4da1395fbe04ac276937a24b0cbf9583ffeacbf455f7509

707129

ACK No 172416246792104 Date: 18/11/2024

Buyer

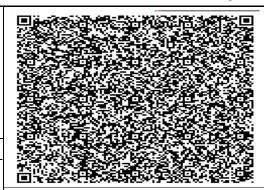
## **POONAM TRADING CO (NEW) ALWAR**

**GHEEWALI GALI** 

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

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J



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: 432.300 Bardana Wt: 11.000 32.8,42.8,39.8,40.5,36.5,43.7,40.7,37.3,37.2,41.5,39.5-11.0	09042110	11.00	421.30	7555.40		31830.90
Other	Charges	Total	11	<b>421.300</b> Other Cha	Total rges		31830.90 1131.02

AADATH DALALI MAJDURI ROUND OFF

716.20 159.15 255.20 0.47 **CGST TAX** 824.04 824.04 SGST TAX **Net Amount** 34610.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Ten 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%	32,961.45	824.04	824.04

## **Remarks:**

- 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**