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/3369 Pymt Mode: CREDIT Dated 16/02/2024

IRN No fd9c1940f93e5d48772b7cd4b8c5256aa25360cca8e3f4cf730b3656f

3e6d751

ACK No 172414420973741 Date: 16/02/2024

Buyer

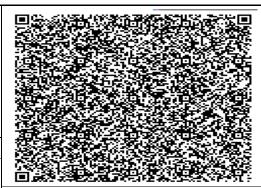
## **POONAM TRADING CO (NEW) ALWAR**

**GHEEWALI GALI** 

Code: 08 ALWAR 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: 757.800 Bardana Wt: 20.000  38.5,35.0,37.3,41.7,39.3,38.8,39.0,40.3,34.5,39.8,37.2,40.0,35.0,40.5,33.3,34.0,38.8,37.7,35.8,41.3-20.0	09042110	20.00	737.80	11478.50		84688.37
Other	Charges	Total	20	737.800 Other Cha	-		84688.37 1264.97

DALALI MUDDAT MAJDURI ROUND OFF

423.44 423.44 418.00 0.09 **CGST TAX** 2148.83 2148.83 SGST TAX

**Net Amount** 90251.00

Amount In Words Rupees Ninety Thousand Two Hundred Fifty One 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%	85,953.25	2,148.83	2,148.83

## **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**