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/3410 Pymt Mode: CREDIT Dated **21/02/2024**

IRN No 0baf29d62e3319174e9082aca02019b991c2ef395ebd498d0aa1f428f

f7dd2ef

ACK No 172414449293938 Date: 21/02/2024

Buyer

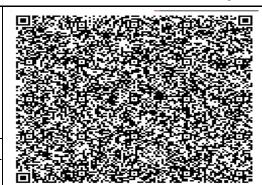
POONAM TRADING CO (NEW) ALWAR

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 SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 582.900 Bardana Wt: 10.000 60.2,52.8,43.8,60.5,64.7,60.7,62.5,56.5,53.0,68.2-10.0	09042110	10.00	572.90	10720.50		61417.74
		Total	10	572.900	Total		61417.74
Other Charges					rges		1918.48

AADATH DALALI MAJDURI ROUND OFF

1381.90 307.09 229.00 0.49 **CGST TAX** 1583.39 SGST TAX 1583.39

Net Amount 66503.00

Amount In Words Rupees Sixty Six Thousand Five Hundred Three 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%	63,335.73	1,583.39	1,583.39

Remarks:

Terms:

	1
1 Canda anno acid ano not not motormobile	l

- 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