

## 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/1521****Dated 09/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****POONAM TRADING CO (NEW) ALWAR****GHEEWALI GALI****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****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 : 413.200      Bardana Wt : 11.000  40.5,40.5,37.0,33.0,35.0,42.0,33.7,40.0,40.0,36.0,35.5-11.0	09042110	11.00	402.20	7734.07	5.00	31106.43
		Total	<b>11</b>	<b>402.200</b>	Total	31106.43	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
699.89	155.53	255.20	0.09

Other Charges	1110.71
CGST TAX	805.43
SGST TAX	805.43
<b>Net Amount</b>	<b>33828.00</b>

**Amount In Words Rupees Thirty Three Thousand Eight Hundred Twenty Eight 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%	32,217.05	805.43	805.43

**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