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/3385 Dated 17/02/2024 Pymt Mode: CREDIT

IRN No 83f338085f548f438ea8b24ed30a250d7e3b4863f59087ef977f7cee68

064ba1

ACK No 172414427884686 Date: 17/02/2024

Buyer

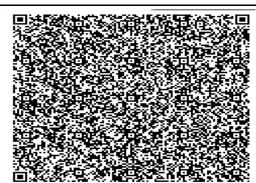
POONAM TRADING CO (NEW) ALWAR

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 ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 377.800 Bardana Wt: 9.000	09042110	9.00	368.80	11478.50	5.00	42332.71
2	43.5,45.7,40.0,42.8,45.0,39.8,31.8,43.0,46.2-9.0 1MIRCHI Gross Wt: 433.500 Bardana Wt: 11.000	09042110	11.00	422.50	11478.50	5.00	48496.66
	46.2,38.7,40.3,46.0,38.0,39.7,38.8,35.3,40.7,33.5,36.3-11.0						
		Total	20	791.300	Total		90829.37
Other Charges				Other Cha	-		2955.37

AADATH DALALI MAJDURI ROUND OFF

2043.66 454.14 458.00 -0.43 **CGST TAX** 2344.63 SGST TAX 2344.63 **Net Amount** 98474.00

Amount In Words Rupees Ninety Eight Thousand Four Hundred Seventy Four 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	Value	Value
09042110	CGST 2.5%+SGST 2.5%	93,785.17	2,344.63	2,344.63

Remarks:

Terms:	For RAMSUKH CHUNNILAL
	FOF KAMSUKH CHUNNILAL

- 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.

Authorised Signatory