

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/2178

Dated 18/12/2024

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 : 153.900 Bardana Wt : 4.000 42.0,33.8,37.8,40.3-4.0	09042110	4.00	149.90	6585.45	5.00	9871.59
2	1MIRCHI Gross Wt : 528.400 Bardana Wt : 13.000 34.7,42.8,44.2,39.0,43.5,42.3,38.7,42.3,40.8,42.3,36.5,38.8,42.5-13.0	09042110	13.00	515.40	6585.45	5.00	33941.41
		Total	17	665.300	Total	43813.00	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
985.79 219.07 394.40 0.12

Other Charges	1599.38
CGST TAX	1135.31
SGST TAX	1135.31
Net Amount	47683.00

Amount In Words **Rupees Forty Seven Thousand Six Hundred Eighty 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 Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	45,412.26	1,135.31	1,135.31

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