

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/1276

Dated 17/10/2024

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 : 556.800 Bardana Wt : 15.000 27.0,40.5,36.2,35.3,36.0,40.3,33.7,41.2,37.3,39.5,39.5,36.3,39.5,37.5,37.0-15.0	09042110	15.00	541.80	10822.60	5.00	58636.85
		Total	15	541.800	Total	58636.85	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1319.33 293.18 348.00 -0.22

Other Charges	1960.29
CGST TAX	1514.93
SGST TAX	1514.93
Net Amount	63627.00

Amount In Words **Rupees Sixty Three Thousand Six Hundred Twenty Seven 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%	60,597.36	1,514.93	1,514.93

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