

## 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/3385

Dated 17/02/2024

Pymt Mode: CREDIT

IRN No 83f338085f548f438ea8b24ed30a250d7e3b4863f59087ef977f7cee68064ba1

ACK No 172414427884686

Date : 17/02/2024

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 : 377.800      Bardana Wt : 9.000  43.5,45.7,40.0,42.8,45.0,39.8,31.8,43.0,46.2-9.0	09042110	9.00	368.80	11478.50	5.00	42332.71
2	1MIRCHI Gross Wt : 433.500      Bardana Wt : 11.000  46.2,38.7,40.3,46.0,38.0,39.7,38.8,35.3,40.7,33.5,36.3-11.0	09042110	11.00	422.50	11478.50	5.00	48496.66
		Total	20	791.300	Total	90829.37	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
2043.66      454.14      458.00      -0.43

Other Charges	2955.37
CGST TAX	2344.63
SGST TAX	2344.63
<b>Net Amount</b>	<b>98474.00</b>

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	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	93,785.17	2,344.63	2,344.63

**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