

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/3410

Dated 21/02/2024

Pymt Mode: CREDIT

IRN No 0baf29d62e3319174e9082aca02019b991c2ef395ebd498d0aa1f428f
f7dd2ef

ACK No 172414449293938

Date : 21/02/2024

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 SHAILESH KUMAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 582.900 Bardana Wt : 10.000 60.2,52.8,43.8,60.5,64.7,60.7,62.5,56.5,53.0,68.2-10.0	09042110	10.00	572.90	10720.50	5.00	61417.74
		Total	10	572.900	Total	61417.74	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1381.90	307.09	229.00	0.49

Other Charges	1918.48
CGST TAX	1583.39
SGST TAX	1583.39
Net Amount	66503.00

Amount In Words Rupees Sixty Six Thousand Five Hundred 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%	63,335.73	1,583.39	1,583.39

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