

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/896

Dated 12/09/2024

Pymt Mode: CREDIT

IRN No b895e37fced3f045d7bd0f9c1dc14f34eccc4ab8a9c81f4691969ff64a
a3151f

ACK No 172415784705887

Date : 12/09/2024

Buyer

KAAPAA AGRO INDUSTRIES PRIVATE LIMITED

41

MANU MARG

ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHCK6462A1ZN

PAN No. AAHCK6462A



Transporter

Vehicle No RJ17GA7592

Delivery Station : ALWAR

Eway Bill No. 761458022593

Broker DALAL MADANMOHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 6,283.600 Bardana Wt : 225.500 -225.5	09042110	205.00	6058.10	14400.30	5.00	872384.57
		Total	205	6058.100	Total		872384.57

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
4361.92	4361.92	1189.00	-0.29

Other Charges	9912.55
CGST TAX	22057.44
SGST TAX	22057.44
Net Amount	926412.00

Amount In Words Rupees Nine Lakh Twenty Six Thousand Four Hundred Twelve 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%	882,297.41	22,057.44	22,057.44

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