

## 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/1665

Dated 18/11/2024

Pymt Mode: CREDIT

IRN No 620fb9316ca4da1395fbc04ac276937a24b0cbf9583ffeacbf455f7509707129

ACK No 172416246792104

Date : 18/11/2024

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 : 432.300      Bardana Wt : 11.000  32.8,42.8,39.8,40.5,36.5,43.7,40.7,37.3,37.2,41.5,39.5-11.0	09042110	11.00	421.30	7555.40	5.00	31830.90
		Total	11	421.300	Total	31830.90	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
716.20	159.15	255.20	0.47

Other Charges	1131.02
CGST TAX	824.04
SGST TAX	824.04
<b>Net Amount</b>	<b>34610.00</b>

Amount In Words **Rupees Thirty Four Thousand Six Hundred Ten 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%	32,961.45	824.04	824.04

**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