

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/1188

Dated 11/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

POONAM TRADING CO ALWAR**ALWAR**

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANFP8381J1ZH

PAN No. AANFP8381J

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 : 746.400 Bardana Wt : 20.000 38.0,36.0,36.0,39.0,36.5,36.7,37.8,37.7,41.0,37.3,36.0,37.5,36.2,39.0,40.0,34.7,35.7,36.8,39.2,35.3-20.0 | 09042110 | 20.00 | 726.40 | 8678.50 | 5.00 | 63040.62 |
| | | Total | 20 | 726.400 | Total | 63040.62 | |

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1418.41 315.20 464.00 -0.15

| | |
|-------------------|-----------------|
| Other Charges | 2197.46 |
| CGST TAX | 1630.96 |
| SGST TAX | 1630.96 |
| Net Amount | 68500.00 |

Amount In Words **Rupees Sixty Eight Thousand Five Hundred 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% | 65,238.23 | 1,630.96 | 1,630.96 |

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