

## 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/3411

Dated 21/02/2024

Pymt Mode: CREDIT

IRN No 89ae7c4a282e26cd548e84715235db3828734845349cbaaa0d61590d7eb9dfd6

ACK No 172414449321161

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 ANIL JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 538.200      Bardana Wt : 10.000  50.5,44.3,54.8,58.7,54.0,59.2,55.0,53.0,58.2,50.5-10.0	09042110	10.00	528.20	15825.50	5.00	83590.29
		Total	10	528.200	Total	83590.29	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1880.78	417.95	417.95	209.00	0.23

Other Charges	2925.91
CGST TAX	2162.90
SGST TAX	2162.90
<b>Net Amount</b>	<b>90842.00</b>

Amount In Words Rupees Ninety Thousand Eight Hundred Forty Two 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%	86,515.97	2,162.90	2,162.90

**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