

## 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/1769****Dated 25/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****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 : 744.200      Bardana Wt : 21.000  38.0,33.3,35.5,32.3,32.8,37.0,39.3,35.8,32.8,36.2,37.7,33.3,37.3,33.7,35.5,36.3,38.7,34.7,36.0,33.3,34.7-21.0	09042110	21.00	723.20	7402.25	5.00	53533.07
		Total	21	723.200	Total	53533.07	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
1204.49      267.67      487.20      -0.05

Other Charges	1959.31
CGST TAX	1387.31
SGST TAX	1387.31
<b>Net Amount</b>	<b>58267.00</b>

**Amount In Words Rupees Fifty Eight Thousand Two Hundred Sixty Seven 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%	55,492.43	1,387.31	1,387.31

**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