

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/850

Dated 05/09/2024

Pymt Mode: CREDIT

IRN No 7929434b3cf06857ce34956aaf9a261410924ebdc6d5a92fbbcaff882dc563c7

ACK No 172415733603967

Date : 05/09/2024

Buyer

KAAPAA AGRO INDUSTRIES PRIVATE LIMITED

41

MANU MARG

ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHCK6462A1ZN

PAN No. AAHCK6462A



Transporter JAI LAXMI TRANSP.

Vehicle No

Delivery Station : ALWAR

Broker DALAL MADANMOHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 59.500 Bardana Wt : 2.000 29.5,30.0-2.0	09042110	2.00	57.50	13273.00	5.00	7631.98
2	1MIRCHI Gross Wt : 154.500 Bardana Wt : 5.000 31.2,31.7,30.0,30.8,30.8-5.0	09042110	5.00	149.50	14294.00	5.00	21369.53
		Total	7	207	Total	29001.51	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
652.53	145.01	145.01	148.40	-0.08

Other Charges	1090.87
CGST TAX	752.31
SGST TAX	752.31
Net Amount	31597.00

Amount In Words **Rupees Thirty One Thousand Five Hundred Ninety 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%	30,092.46	752.31	752.31

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