

## 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/1418

Dated 04/11/2024

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 **JAI LAXMI TRANSP.**

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 : 633.700      Bardana Wt : 15.000  40.0,42.8,40.2,41.3,44.3,45.0,39.0,41.5,44.5,48.5,42.0,44.8,37.0,42.3,40.5-15.0	09042110	15.00	618.70	7912.75	5.00	48956.18
		Total	<b>15</b>	<b>618.700</b>	Total	48956.18	

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
1101.51      244.78      244.78      318.00      0.49

Other Charges	1909.56
CGST TAX	1271.63
SGST TAX	1271.63
<b>Net Amount</b>	<b>53409.00</b>

Amount In Words **Rupees Fifty Three Thousand Four Hundred Nine 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%	50,865.25	1,271.63	1,271.63

**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