Original **TAX INVOICE** 

## 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 Pymt Mode: CREDIT Dated **05/09/2024** 

IRN No 7929434b3cf06857ce34956aaf9a261410924ebdc6d5a92fbbcaff882

dc563c7

ACK No 172415733603967 Date: 05/09/2024

Buyer

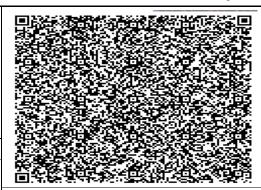
## KAAPAA AGRO INDUSTRIES PRIVATE LIMITED

**MANU MARG** ALWAR

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. AAHCK6462A **08AAHCK6462A1ZN** 



Transporter JAI LAXMI TRANSP.

Vehicle No

Delivery Station: ALWAR

Broker DALAL MADANMOHAN JI

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 59.500 Bardana Wt: 2.000	09042110	2.00	57.50	13273.00	5.00	7631.98
2	29.5,30.0-2.0 1MIRCHI Gross Wt: 154.500 Bardana Wt: 5.000	09042110	5.00	149.50	14294.00	5.00	21369.53
	31.2,31.7,30.0,30.8,30.8-5.0						
		Total	7	207	Total		29001.51
Other Charges			Other Charges			1090.87	
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX			752.31
				CCCTTAV			750.01

652.53 145.01 145.01 148.40 -0.08 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 CGST Value Value	SGST Value	
09042110 CGST 2.5%+SGST 2.5% 30,092.46 752.31	752.31	

## **Remarks:**

- 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.

RAMSUKH CHUNNILAL