

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/1380****Dated 26/10/2024****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 : 447.800 Bardana Wt : 14.000 29.5,31.7,32.0,35.7,31.5,31.3,31.2,32.5,33.0,32.3,28.0,35.3,29.8,34.0-14.0	09042110	14.00	433.80	7147.00	5.00	31003.69
		Total	14	433.800	Total	31003.69	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
697.58	155.02	155.02	296.80	0.49

Other Charges	1304.91
CGST TAX	807.70
SGST TAX	807.70
Net Amount	33924.00

Amount In Words Rupees Thirty Three Thousand Nine Hundred Twenty Four 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%	32,308.11	807.70	807.70

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