

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/1216

Dated 14/10/2024

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 : 377.800 Bardana Wt : 9.000 37.8,42.3,42.0,44.5,46.3,41.5,36.2,45.5,41.7-9.0	09042110	9.00	368.80	10822.60	5.00	39913.75
2	1MIRCHI Gross Wt : 325.300 Bardana Wt : 10.000 33.3,33.0,34.2,33.0,31.0,33.5,30.0,31.3,33.3,32.7-10.0	09042110	10.00	315.30	10822.60	5.00	34123.66
		Total	19	684.100	Total	74037.41	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1665.84	370.19	402.80	-0.04

Other Charges	2438.79
CGST TAX	1911.90
SGST TAX	1911.90
Net Amount	80300.00

Amount In Words **Rupees Eighty Thousand Three Hundred 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%	76,476.24	1,911.90	1,911.90

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