

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/201****Dated 26/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KAAPAA AGRO INDUSTRIES PRIVATE LIMITED****41****MANU MARG****ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAHCK6462A1ZN****PAN No. AAHCK6462A****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Eway Bill No. 701423496770****Broker DALAL MADANMOHAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 671.300 Bardana Wt : 24.000 28.3,28.0,27.0,28.0,27.7,29.3,28.3,27.0,27.2,27.0,28.0,28.0,31.0 ,28.3,27.5,27.8,30.0,27.3,28.0,27.5,27.0,27.3,28.3-24.0	09042110	24.00	647.30	13783.50	5.00	89220.60
2	1MIRCHI Gross Wt : 55.000 Bardana Wt : 2.000 27.3,27.7-2.0	09042110	2.00	53.00	13783.50	5.00	7305.26
		Total	26	700.300	Total	96525.86	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2171.83	482.63	482.63	551.20	0.13

Other Charges	3688.42
CGST TAX	2505.36
SGST TAX	2505.36
Net Amount	105225.00

Amount In Words Rupees One Lakh Five Thousand Two Hundred Twenty Five 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%	100,214.15	2,505.36	2,505.36

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