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/3411 Pymt Mode: CREDIT Dated **21/02/2024**

IRN No 89ae7c4a282e26cd548e84715235db3828734845349cbaaa0d61590

d7eb9dfd6

ACK No 172414449321161 Date: 21/02/2024

Buyer

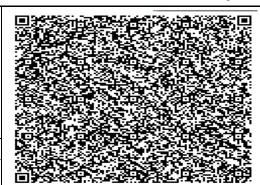
POONAM TRADING CO (NEW) ALWAR

GHEEWALI GALI

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

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: 538.200 Bardana Wt: 10.000	09042110	10.00	528.20	15825.50	5.00	83590.29
	50.5,44.3,54.8,58.7,54.0,59.2,55.0,53.0,58.2,50.5-10.0						
		Total	10	528.200	Total		83590.29
Other Charges				Other Cha	rges		2925.91
ANATH DATAIT MIDDAT MAIDINE DOUND OFF				CGST TAX			2162 00

AADATH DALALI MUDDAT MAJDURI ROUND OFF

1880.78 417.95 417.95 209.00 0.23 CGST TAX 2162.90 SGST TAX 2162.90 **Net Amount** 90842.00

Amount In Words Rupees Ninety Thousand Eight Hundred Forty Two 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%	86,515.97	2,162.90	2,162.90

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