

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/1703****Dated 20/11/2024****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 : 582.600 Bardana Wt : 15.000 40.5,39.2,37.7,43.8,34.2,45.3,36.5,37.5,43.8,36.0,33.5,38.3,42.3,37.2,36.8-15.0	09042110	15.00	567.60	7453.30	5.00	42304.93
		Total	15	567.600	Total		42304.93

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
951.86	211.52	348.00	-0.13

Other Charges	1511.25
CGST TAX	1095.41
SGST TAX	1095.41
Net Amount	46007.00

Amount In Words Rupees Forty Six Thousand 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 Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	43,816.31	1,095.41	1,095.41

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