

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/1477

Dated 06/11/2024

Pymt Mode: CREDIT

IRN No 831e99e71d246c1b1b7103a5791983a891cb84f7aa9bb7b065637328
e97aa7bc

ACK No 172416168879028

Date : 06/11/2024

Buyer

POONAM TRADING CO (NEW) ALWAR

GHEEWALI GALI

ALWAR

Pin : 301001

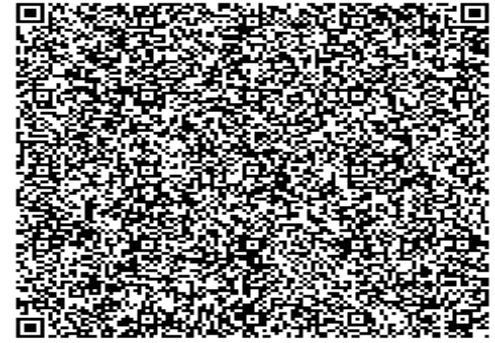
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



Transporter JAI LAXMI TRANSP.

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 : 480.800 Bardana Wt : 13.000 38.5,40.0,34.5,38.0,36.2,37.5,31.8,36.8,36.0,41.5,37.3,33.7,39.0 -13.0	09042110	13.00	467.80	7734.07	5.00	36179.98
		Total	13	467.800	Total		36179.98

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
814.05	180.90	180.90	275.60	-0.01

Other Charges	1451.44
CGST TAX	940.79
SGST TAX	940.79
Net Amount	39513.00

Amount In Words **Rupees Thirty Nine Thousand Five Hundred Thirteen 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%	37,631.43	940.79	940.79

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