

## 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/937

Dated 19/09/2024

Pymt Mode: CREDIT

IRN No b5f17e819fff6d10c880378600776e670c9909bd2e9f0219c1c854883f  
b3e107

ACK No 172415828001816

Date : 19/09/2024

Buyer

KAAPAA AGRO INDUSTRIES PRIVATE LIMITED

41

MANU MARG

ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHCK6462A1ZN

PAN No. AAHCK6462A



Transporter JAI LAXMI TRANSP.

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 791459725223

Broker DALAL MADANMOHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,252.800      Bardana Wt : 41.000  30.3,31.0,30.8,31.0,30.5,30.7,31.0,30.5,23.5,30.8,30.8,30.7,31.0,30.3,30.8,30.5,30.3,30.7,31.0,30.7,30.5,31.0,30.5,30.8,30.8,30.7,31.0,31.0,31.5,30.0,30.7,30.7,30.8,30.5,30.3,30.5,30.8,30.8,31.0,31.0,31.0-41.0	09042110	41.00	1211.80	14400.30	5.00	174502.84
		Total	41	1211.800	Total		174502.84

## Other Charges

DALALI MUDDAT MAJDURI ROUND OFF  
872.51 872.51 869.20 0.08

Other Charges	2614.30
CGST TAX	4427.93
SGST TAX	4427.93
Net Amount	185973.00

Amount In Words Rupees One Lakh Eighty Five Thousand Nine Hundred Seventy Three 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%	177,117.06	4,427.93	4,427.93

## 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