

## 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/3369

Dated 16/02/2024

Pymt Mode: CREDIT

IRN No fd9c1940f93e5d48772b7cd4b8c5256aa25360cca8e3f4cf730b3656f3e6d751

ACK No 172414420973741

Date : 16/02/2024

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 : 757.800      Bardana Wt : 20.000  38.5,35.0,37.3,41.7,39.3,38.8,39.0,40.3,34.5,39.8,37.2,40.0,35.0,40.5,33.3,34.0,38.8,37.7,35.8,41.3-20.0	09042110	20.00	737.80	11478.50	5.00	84688.37
		Total	20	737.800	Total	84688.37	

**Other Charges**

DALALI	MUDDAT	MAJDURI	ROUND OFF
423.44	423.44	418.00	0.09

Other Charges	1264.97
CGST TAX	2148.83
SGST TAX	2148.83
<b>Net Amount</b>	<b>90251.00</b>

Amount In Words Rupees Ninety Thousand Two Hundred Fifty One 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%	85,953.25	2,148.83	2,148.83

**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