

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/2730

Dated 03/02/2025

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 SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 649.800 Bardana Wt : 15.000 40.7,41.0,41.0,39.7,43.2,41.3,45.0,40.8,42.0,49.8,45.8,43.7,48.2,41.3,46.3-15.0	09042110	15.00	634.80	9571.88	5.00	60762.29
		Total	15	634.800	Total	60762.29	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1367.15 303.81 348.00 -0.31

Other Charges	2018.65
CGST TAX	1569.53
SGST TAX	1569.53
Net Amount	65920.00

Amount In Words **Rupees Sixty Five Thousand Nine Hundred Twenty 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%	62,781.25	1,569.53	1,569.53

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