

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/2716

Dated 01/02/2025

Pymt Mode: CREDIT

IRN No 08792b3989612dacf2ec1f142492950e0bbaea3708d014997d655a44d3476b77

ACK No 172516755361423

Date : 01/02/2025

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 : 979.500 Bardana Wt : 22.000 44.3,46.3,43.5,44.5,39.8,47.8,41.5,47.5,46.0,50.3,50.2,26.0,45.3,47.0,43.0,47.0,47.2,41.0,42.5,46.0,47.5,45.3-22.0	09042110	22.00	957.50	6636.50	5.00	63544.49
		Total	22	957.500	Total	63544.49	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1429.75 317.72 510.40 -0.48

Other Charges	2257.39
CGST TAX	1645.06
SGST TAX	1645.06
Net Amount	69092.00

Amount In Words **Rupees Sixty Nine Thousand Ninety Two 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%	65,802.36	1,645.06	1,645.06

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