

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/3146****Dated 04/03/2025****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 ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 637.100 Bardana Wt : 16.000 39.0,40.0,41.7,42.0,38.5,41.7,36.0,38.0,39.7,37.5,36.8,40.8,43.2,43.2,41.0-16.0	09042110	16.00	621.10	5360.25	5.00	33292.51
2	MIRCHI MTP KKP Gross Wt : 353.900 Bardana Wt : 10.000 34.3,33.3,37.2,35.7,35.0,35.0,35.2,38.0,35.0,35.2-10.0	09042110	10.00	343.90	5360.25	5.00	18433.90
3	MIRCHI MTP KKP Gross Wt : 399.900 Bardana Wt : 10.000 41.2,35.7,38.8,42.0,43.0,40.0,39.7,40.0,40.3,39.2-10.0	09042110	10.00	389.90	5360.25	5.00	20899.61
		Total	36	,354.900	Total	72626.02	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1634.08 363.13 835.20 -0.35

Other Charges	2832.06
CGST TAX	1886.46
SGST TAX	1886.46
Net Amount	79231.00

Amount In Words Rupees Seventy Nine Thousand Two Hundred Thirty 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%	75,458.43	1,886.46	1,886.46

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