

## 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/2841

Dated 08/02/2025

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 ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 887.100      Bardana Wt : 21.000  42.2,39.8,41.8,40.2,42.5,44.5,43.5,43.3,43.5,42.7,37.2,43.5,42.3,44.5,43.5,41.7,41.0,40.0,40.7,44.0,44.7-21.0	09042110	21.00	866.10	9571.88	5.00	82902.05
		Total	<b>21</b>	<b>866.100</b>	Total	82902.05	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
1865.30      414.51      487.20      0.48

Other Charges	2767.49
CGST TAX	2141.73
SGST TAX	2141.73
<b>Net Amount</b>	<b>89953.00</b>

Amount In Words **Rupees Eighty Nine Thousand Nine Hundred Fifty 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%	85,669.06	2,141.73	2,141.73

**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