Original **TAX INVOICE** 

## 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 Pymt Mode: CREDIT Dated **01/02/2025** 

IRN No 08792b3989612dacf2ec1f142492950e0bbaea3708d014997d655a44

d3476b77

ACK No 172516755361423 Date: 01/02/2025

Buyer

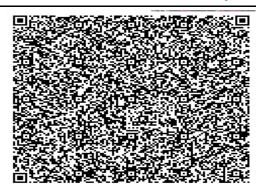
## **POONAM TRADING CO (NEW) ALWAR**

**GHEEWALI GALI** 

ALWAR Code: 08 Pin: 301001 State: Rajasthan

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		63544.49
	Charges	Total	22	<b>957.500</b> Other Cha	Total		63544.49 2257.39

AADATH MAJDURI ROUND OFF DALALI

1429.75 317.72 510.40 -0.48 **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:**

<u>Terms:</u>	For RAMSUKH CHUNNILA
<u>1erms :</u>	For RAMSUKH CHUNNII

- Goods once sold are not returnable.
   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.

ΑL

**Authorised Signatory**