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/3387 Pymt Mode: CREDIT Dated 27/03/2025

IRN No

ACK No Date: Transporter JAI LAXMI TRANSP.

Vehicle No

Delivery Station: ALWAR

Broker DALAL MADANMOHAN JI

Buyer

KAAPAA AGRO INDUSTRIES PRIVATE LIMITED

MANU MARG

ALWAR

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. AAHCK6462A 08AAHCK6462A1ZN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP KKP	09092190	31.00	928.60	9343.60	5.00	86764.67
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0						
		Total	31	928.600	Total		86764.67
Other Charges					rges		3477.25

AADATH DALALI MUDDAT MAJDURI ROUND OFF

1952.21 433.82 433.82 657.20 0.20 **CGST TAX** 2256.04 SGST TAX 2256.04

Net Amount 94754.00

Amount In Words Rupees Ninety Four Thousand Seven Hundred Fifty Four Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
09092190	CGST 2.5%+SGST 2.5%	90,241.72	2,256.04	2,256.04	

Remarks:

Terms:

	1
4. Condense cold and not not not not be	I .

- 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