

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/512

Dated 13/06/2024

Pymt Mode: CREDIT

IRN No e4d4fc4f271ba94bf1b7bc4ff38e17dcb60d05fc7ba5a755021a925b65f7d5f3

ACK No 172415189861690

Date : 13/06/2024

Buyer

LAKHANI FOOD AND SPICES (ALWAR)

PLOT NO 6/111-112 N E B EXT.

PREET VIHAR

ALWAR

Pin : 301001

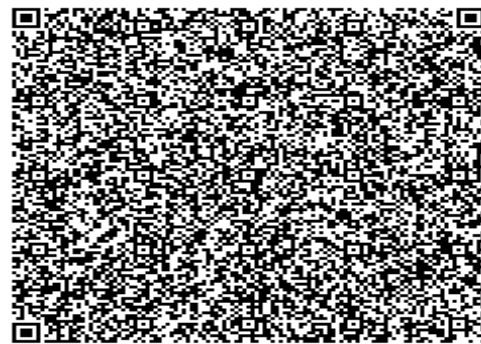
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DIAPS2737H1Z3

PAN No. DIAPS2737H



Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker DALAL GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 404.600 Bardana Wt : 11.000 36.8,35.0,33.2,37.0,37.0,40.5,37.3,34.5,42.0,37.5,33.8-11.0	09042110	11.00	393.60	9929.22	5.00	39081.41
		Total	11	393.600	Total	39081.41	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
879.33	195.41	233.20	0.19

Other Charges	1308.13
CGST TAX	1009.73
SGST TAX	1009.73
Net Amount	42409.00

Amount In Words **Rupees Forty Two Thousand Four Hundred Nine 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%	40,389.35	1,009.73	1,009.73

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