

## 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/1003****Dated 24/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****Shree Lakshmi Narayann Enterprises****P-610BHIWADI, KRISH AURA****BHIWADI****Pin : 301019****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CFRPS9498L1ZX****PAN No. CFRPS9498L****Transporter GLOBE QTS****Vehicle No****Delivery Station : BHIWADI****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 625.700      Bardana Wt : 15.000  36.8,41.0,46.3,38.5,39.5,41.5,42.3,40.0,42.0,42.0,45.0,42.5,42.0,41.0,45.3-15.0	09042110	15.00	610.70	18990.60	5.00	115975.59
2	1MIRCHI  25.0,25.2,24.0,25.0,22.5,22.3,23.5,27.5,22.0,25.3,24.3,21.2,24.7,23.5,22.7,23.0,22.5,23.0,25.8,24.7,22.5,25.3,23.2,25.5,21.8,22.5,23.8,24.3,24.8,24.5,25.0,23.5,26.3,23.2,22.8,23.7,22.0,22.2,25.2,22.7	09042110	40.00	952.50	16642.30	5.00	158517.91
		Total	<b>55</b>	<b>,563.200</b>	Total	<b>274493.50</b>	

**Other Charges**

AADATH      MAJDURI      ROUND OFF

6176.10      1166.00      -0.38

**Other Charges****7341.72****CGST TAX****7045.89****SGST TAX****7045.89****Net Amount****295927.00****Amount In Words Rupees Two Lakh Ninety Five Thousand Nine Hundred Twenty Seven 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%	281,835.60	7,045.89	7,045.89

**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**