

## 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/956****Dated 20/09/2024****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 VIJAY LAXMI LOGISTICS****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 : 125.800      Bardana Wt : 3.000  45.8,43.3,36.7-3.0	09042110	3.00	122.80	15723.40	5.00	19308.34
2	1MIRCHI Gross Wt : 162.600      Bardana Wt : 3.000  51.0,56.3,55.3-3.0	09042110	3.00	159.60	14804.50	5.00	23627.98
		Total	<b>6</b>	<b>282.400</b>	Total	<b>42936.32</b>	

**Other Charges**

AADATH      MAJDURI      ROUND OFF

966.07      127.20      -0.07

**Other Charges** 1093.20**CGST TAX** 1100.74**SGST TAX** 1100.74**Net Amount** 46231.00**Amount In Words Rupees Forty Six Thousand Two Hundred Thirty One 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%	44,029.59	1,100.74	1,100.74

**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