

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 8c186ba4c7e288077597a3224481ac0535839a70984b212eaca295ce9993fdb7

ACK No 172415861922242

Date : 24/09/2024

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**Eway Bill No. **711461124513**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	18888.50	5.00	115352.07
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	16540.20	5.00	157545.41
		Total	55	1563.200	Total	272897.48	

Other Charges

AADATH MAJDURI ROUND OFF
6140.19 1166.00 0.15

Other Charges	7306.34
CGST TAX	7005.09
SGST TAX	7005.09
Net Amount	294214.00

Amount In Words **Rupees Two Lakh Ninety Four Thousand Two Hundred Fourteen 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%	280,203.67	7,005.09	7,005.09

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