

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/1094

Dated 02/10/2024

Pymt Mode: CREDIT

IRN No 8d5c7707d14de8188329a992d571ba85121bd6d1649d500a3cac6f29f0592d5f

ACK No 172415924993996

Date : 02/10/2024

Buyer

LAKHANI FOOD AND SPICES (ALWAR)

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

PREET VIHAR

ALWAR

Pin : 301001

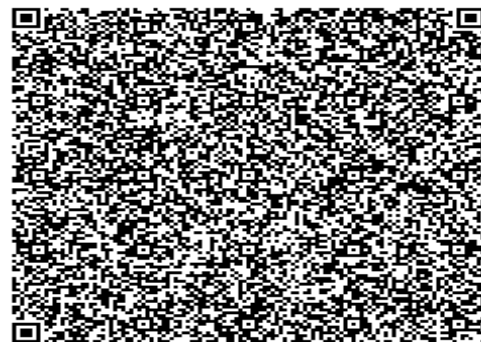
State : Rajasthan

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 : 218.800 Bardana Wt : 5.000 41.0,45.0,44.3,44.0,44.5-5.0	09042110	5.00	213.80	16685.00	5.00	35672.53
		Total	5	213.800	Total		35672.53

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
802.63	178.36	106.00	0.50

Other Charges	1087.49
CGST TAX	918.99
SGST TAX	918.99
Net Amount	38598.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Ninety Eight 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%	36,759.52	918.99	918.99

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