

## 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/148

Dated 17/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

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 : 377.300      Bardana Wt : 11.000  32.0,40.2,36.7,41.5,30.3,29.0,25.3,37.0,36.5,34.5,34.3-11.0	09042110	11.00	366.30	16846.50	5.00	61708.73
		Total	11	366.300	Total	61708.73	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1388.45	308.54	308.54	233.20	0.16

Other Charges	2238.89
CGST TAX	1598.69
SGST TAX	1598.69
<b>Net Amount</b>	<b>67145.00</b>

Amount In Words Rupees Sixty Seven Thousand One Hundred Forty Five 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%	63,947.46	1,598.69	1,598.69

**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