

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 933873193ec34e5c5bf423aca00cb81a7dc24850cdaaecc5e7ca0f3da9391e13

ACK No 172415836818026

Date : 20/09/2024

Buyer

Shree Lakshmi Narayann Enterprises

P-610BHIWADI, KRISH AURA

BHIWADI

Pin : 301019

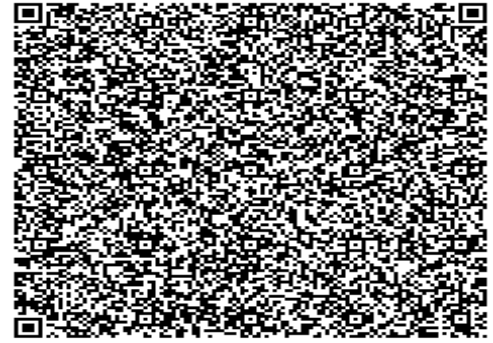
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CFRPS9498L1ZX

PAN No. CFRPS9498L

Transporter **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	6	282.400	Total		42936.32

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