

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/307****Dated 08/05/2024****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 : 373.200 Bardana Wt : 10.000 35.8,46.3,39.7,44.3,35.3,26.8,39.5,35.7,35.5,34.3-10.0	09042110	10.00	363.20	15825.50	5.00	57478.22
		Total	10	363.200	Total	57478.22	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1293.26	287.39	287.39	212.00	-0.18

Other Charges	2079.86
CGST TAX	1488.96
SGST TAX	1488.96
Net Amount	62536.00

Amount In Words Rupees Sixty Two Thousand Five Hundred Thirty Six 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%	59,558.26	1,488.96	1,488.96

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