Original **TAX INVOICE**

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 Pymt Mode: CREDIT Dated **24/09/2024**

IRN No 8c186ba4c7e288077597a3224481ac0535839a70984b212eaca295ce

9993fdb7

ACK No 172415861922242 Date: 24/09/2024

Buyer

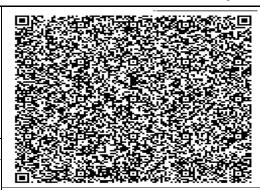
Shree Lakshmi Naravann Enterprises

P-610BHIWADI, KRISH AURA

BHIWADI Code: 08 Pin: 301019 State: Rajasthan

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	09042110	15.00	610.70	18888.50	5.00	115352.07
	,41.0,45.3-15.0						
2	1MIRCHI	09042110	40.00	952.50	16540.20	5.00	157545.41
	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						
		Total	55	,563.200	Total		272897.48
Other Charges				Other Cha	rges		7306.34
AADATI	-			CGST TAX			7005.09

AADATH MAJDURI ROUND OFF 6140.19 1166.00 0.15

CGST TAX 7005.09 SGST TAX **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:

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- 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