Original **TAX INVOICE**

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

Invoice No. SL/1009

FSSAI LIC.No: 12221026001999

State: Rajasthan State Code: 08

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Dated 25/09/2024

IRN No f191279650b95c8f9f390cf4f267245bc3ebfaccea6f829852f8e100970

4bf3d

ACK No 172415869167948 Date: 25/09/2024

Buyer

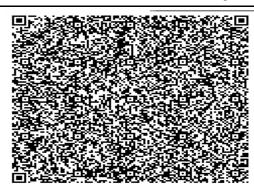
Shree Lakshmi Naravann Enterprises

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

Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 594.500 Bardana Wt: 20.000 26.8,31.5,31.0,27.3,29.0,30.2,34.0,30.0,31.3,29.0,30.8,28.7,29.5 ,30.3,31.5,25.3,27.5,31.8,26.8,32.2-20.0	09042110	20.00	574.50	14396.10		82705.59
		Total	20	574.500	Total		82705.59
Other Charges					rges		2342.99

Pymt Mode: CREDIT

AADATH MAJDURI ROUND OFF

1860.88 482.00 0.11 **CGST TAX** 2126.21 SGST TAX 2126.21 **Net Amount** 89301.00

Amount In Words Rupees Eighty Nine Thousand Three Hundred 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%	85,048.47	2,126.21	2,126.21

Remarks:

Terms:

Goods once sold are not returnable.
L 1. GOODS ONCE SOID ARE NOT TELUTHABLE.

- 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