

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/1009****Dated 25/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****Shree Lakshmi Narayann Enterprises****P-610BHIWADI, KRISH AURA****BHIWADI****Pin : 301019****State : Rajasthan****Code : 08****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	5.00	82705.59
		Total	20	574.500	Total	82705.59	

Other Charges

AADATH MAJDURI ROUND OFF

1860.88 482.00 0.11

Other Charges 2342.99**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 :**

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