

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/1397****Dated 28/10/2024****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 : 267.500 Bardana Wt : 7.000 38.7,33.0,40.8,31.5,42.2,41.3,40.0-7.0	09042110	7.00	260.50	16336.00	5.00	42555.28
2	1MIRCHI Gross Wt : 109.100 Bardana Wt : 3.000 35.8,38.8,34.5-3.0	09042110	3.00	106.10	17867.50	5.00	18957.42
		Total	10	366.600	Total	61512.70	

Other Charges

AADATH MAJDURI ROUND OFF

1384.03 241.00 0.37

Other Charges

1625.40

CGST TAX

1578.45

SGST TAX

1578.45

Net Amount**66295.00****Amount In Words Rupees Sixty Six Thousand Two Hundred Ninety Five 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%	63,137.73	1,578.45	1,578.45

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