

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/1047

Dated 28/09/2024

Pymt Mode: CREDIT

IRN No 5c8ca56c0eda06809cc88759f95857d374b5884eecb5c337d7245ad906af03fb

ACK No 172415894196784

Date : 28/09/2024

Buyer

LAKHANI FOOD AND SPICES (ALWAR)

PLOT NO 6/111-112 N E B EXT.

PREET VIHAR

ALWAR

Pin : 301001

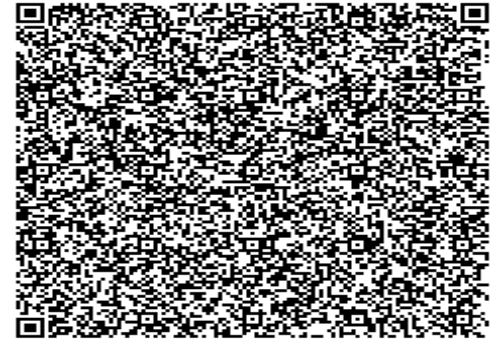
State : Rajasthan

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 : 303.400 Bardana Wt : 7.000 41.3,29.3,46.2,44.8,39.8,47.8,54.2-7.0	09042110	7.00	296.40	10822.60	5.00	32078.19
		Total	7	296.400	Total	32078.19	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
721.76	160.39	162.40	0.12

Other Charges	1044.67
CGST TAX	828.07
SGST TAX	828.07
Net Amount	34779.00

Amount In Words **Rupees Thirty Four Thousand Seven Hundred Seventy Nine 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%	33,122.74	828.07	828.07

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