

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/2175****Dated 18/12/2024****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 VIJAY LAXMI ROADLINE****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 : 676.400 Bardana Wt : 16.000 42.3,27.3,40.7,43.3,40.7,51.3,43.5,42.5,43.3,46.5,46.0,42.5,45.5,41.8,36.5,42.7-16.0	09042110	16.00	660.40	16336.00	5.00	107882.94
		Total	16	660.400	Total	107882.94	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
2427.37	539.41	385.60	-0.08

Other Charges	3352.30
CGST TAX	2780.88
SGST TAX	2780.88
Net Amount	116797.00

Amount In Words Rupees One Lakh Sixteen Thousand Seven Hundred Ninety Seven 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%	111,235.32	2,780.88	2,780.88

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