

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/1413

Dated 04/11/2024

Pymt Mode: CREDIT

IRN No 856a5c9bc94907026e8b51925b69312a8a075ea482cbbba7cdf00f0f0da04290

ACK No 172416208113916

Date : 12/11/2024

Buyer

LAKHANI FOOD AND SPICES (ALWAR)

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

PREET VIHAR

ALWAR

Pin : 301001

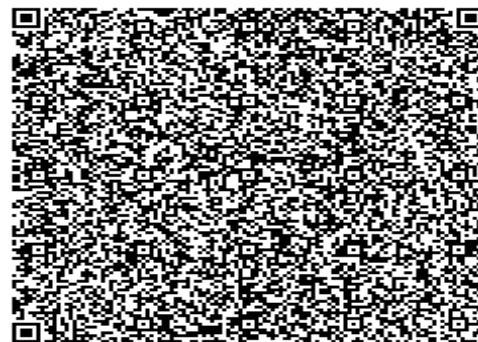
State : Rajasthan

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 : 262.800 Bardana Wt : 7.000 36.8,37.3,37.0,42.0,41.7,35.0,33.0-7.0	09042110	7.00	255.80	7453.30	5.00	19065.54
		Total	7	255.800	Total	19065.54	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
428.97	95.33	162.40	0.14

Other Charges	686.84
CGST TAX	493.81
SGST TAX	493.81
Net Amount	20740.00

Amount In Words **Rupees Twenty Thousand Seven Hundred Forty 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%	19,752.24	493.81	493.81

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