Original **TAX INVOICE** 

## 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

Pymt Mode: CREDIT Invoice No. SL/1513 Dated **08/11/2024** 

IRN No

ACK No Date:

Vehicle No

Buyer

**Shree Lakshmi Narayann Enterprises** 

P-610BHIWADI, KRISH AURA

Delivery Station: BHIWADI Eway Bill No. **741475440545** Broker DALAL WITHOUT NAME

Transporter VIJAY LAXMI ROADLINE

BHIWADI Code: 08 Pin: 301019 State: Rajasthan

Phone:

GSTIN: 08CFRPS9498L1ZX PAN No. CFRPS9498L

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 602.500 Bardana Wt: 15.000	09042110	15.00	587.50	17152.80	5.00	100772.70
	37.7,43.8,41.0,39.3,40.8,39.3,38.2,45.3,43.8,40.7,38.8,42.0,36.3,41.0,34.5-15.0						
2	1MIRCHI Gross Wt: 276.900 Bardana Wt: 7.000	09042110	7.00	269.90	17663.30	5.00	47673.25
	45.3,42.2,34.3,43.5,40.8,36.5,34.3-7.0						
3	1MIRCHI	09042110	6.00	255.00	17663.30	5.00	45041.42
	Gross Wt: 261.000 Bardana Wt: 6.000						
	41.5,43.5,44.0,45.3,42.0,44.7-6.0						
		Total	28	,112.400	Total	l I	193487.37
Other	Charges			Other Charges			4946.91
AADATI	H MAJDURI ROUND OFF			CGST TAX			4960.86

4353.47 593.60 -0.16 SGST TAX 4960.86 **Net Amount** 208356.00

Amount In Words Rupees Two Lakh Eight Thousand Three Hundred Fifty Six 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%	198,434.44	4,960.86	4,960.86	

## **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**