

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 4528f4337de0f534f07086753018dd0b9fa4f62ac7837bc47a0745441a8c4917

ACK No 172416458002187

Date : 18/12/2024

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

Eway Bill No. 771486029387

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