

## 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/1009

Dated 25/09/2024

Pymt Mode: CREDIT

IRN No f191279650b95c8f9f390cf4f267245bc3ebfaccea6f829852f8e1009704bf3d

ACK No 172415869167948

Date : 25/09/2024

Buyer

Shree Lakshmi Narayann Enterprises

P-610BHIWADI, KRISH AURA

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CFRPS9498L1ZX

PAN No. CFRPS9498L



Transporter GLOBE QTS

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 : 594.500      Bardana Wt : 20.000  26.8,31.5,31.0,27.3,29.0,30.2,34.0,30.0,31.3,29.0,30.8,28.7,29.5,30.3,31.5,25.3,27.5,31.8,26.8,32.2-20.0	09042110	20.00	574.50	14396.10	5.00	82705.59
		Total	20	574.500	Total	82705.59	

## Other Charges

AADATH      MAJDURI      ROUND OFF  
1860.88      482.00      0.11

Other Charges	2342.99
CGST TAX	2126.21
SGST TAX	2126.21
Net Amount	89301.00

Amount In Words Rupees Eighty Nine Thousand Three Hundred One 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%	85,048.47	2,126.21	2,126.21

## 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