

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/690****Dated 17/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****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 : 416.200 Bardana Wt : 10.000 45.0,43.0,44.5,43.0,42.2,24.0,40.0,47.5,42.7,44.3-10.0	09042110	10.00	406.20	10873.65	5.00	44168.77
		Total	10	406.200	Total	44168.77	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
993.80 220.84 232.00 -0.19

Other Charges	1446.45
CGST TAX	1140.39
SGST TAX	1140.39
Net Amount	47896.00

Amount In Words Rupees Forty Seven Thousand Eight Hundred Ninety 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%	45,615.41	1,140.39	1,140.39

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