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

Invoice No. SL/1413 Pymt Mode: CREDIT Dated **04/11/2024** 

IRN No 856a5c9bc94907026e8b51925b69312a8a075ea482cbbba7cdf00f0f

0da04290

ACK No 172416208113916 Date: 12/11/2024

Buyer

## **LAKHANI FOOD AND SPICES (ALWAR)**

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

PREET VIHAR

Code: 08 ALWAR Pin: 301001 State: Rajasthan

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	09042110	7.00	255.80	7453.30	5.00	19065.54
	36.8,37.3,37.0,42.0,41.7,35.0,33.0-7.0						
		Total	7	255.800	Total		19065.54
Other Charges				Other Cha	rges		686.84
AADATH DALALI MAJDURI ROUND OFF				CGST TAX	<		493.81

Amount In Words Rupees Twenty Thousand Seven Hundred Forty Only.

0.14

Our Bankers:

428.97

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

162.40

HSN Code	Tax Description	Assessable Value		
09042110	CGST 2.5%+SGST 2.5%	19,752.24	493.81	493.81

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:	For RAMSUKH CHUNNILAL
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95.33

- Goods once sold are not returnable.
   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.

**Authorised Signatory** 

493.81

20740.00