

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/1109****Dated 03/10/2024****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 : 369.700 Bardana Wt : 8.000 43.0,43.3,49.3,45.5,48.0,47.0,45.3,48.3-8.0	09042110	8.00	361.70	8014.85	5.00	28989.71
		Total	8	361.700	Total	28989.71	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
652.27	144.95	144.95	185.60	-0.36

Other Charges	1127.41
CGST TAX	752.94
SGST TAX	752.94
Net Amount	31623.00

Amount In Words Rupees Thirty One Thousand Six Hundred Twenty Three 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%	30,117.48	752.94	752.94

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