TAX INVOICE

LAVISH ENTERPRISES

SANTOSH NAGAR,SHOP NO 28 NEW SANGANER ROAD NEAR GANGA JUMNA PETROL PUMP JAIPUR J

Phone:

Lic No.: 20220312103376820

State: Rajasthan State Code: 08

GSTIN: 08DUPPG9193C1Z6 Pan No: DUPPG9193C

IRN No b37f090076b0d29fc385a18e11326b21cbc9fc6e3654472f6dafe15ff5

6cb150

ACK No 172415666137076 Date: 27/08/2024

Buyer

NIRMALA UDHYOG

BHURJI KA WELLSARDARSHAHAR, WARD

NO 23

SARDARSAHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08HXTPS8414R1ZZ PAN No. HXTPS8414R

Invoice No. Dated

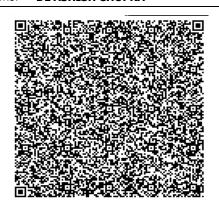
SL677 27/08/2024

Pymt Mode: CREDIT

Transporter RAJ ROADLINES
Vehicle No RJ11GA6699

Delivery Station: SARDARSAHAR

Broker DL ASHISH CHOPRA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MIRCH Gross Wt: 447.400 Bardana Wt: 10.000 782/51 Ka L;ot 45.0,42.7,45.1,44.8,44.5,45.2,45.5,44.8,44.8,45.0-10.0	09042110	10.00	437.40	14,222.00	5.00	62,207.03
		Total	10	437.400	Total		62,207.03
Other Charges			 	Other Cha	rges		238.00
KANTA				CGST TAX 1,561			1,561.13

58.00 180.00

 Other Charges
 238.00

 CGST TAX
 1,561.13

 SGST TAX
 1,561.13

 Net Amount
 65,567.00

Amount In Words Rupees Sixty Five Thousand Five Hundred Sixty Seven Only.

Our Bankers:

OUR BANKERS LAVISH ENTERPRISES BANK:- ICICI BANK A/C NO. 446405000027 IFSC CODE:- ICIC0006788

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	62,445.03	1,561.13	1,561.13

Remarks:

Terms: For LAVISH ENTERPRISES

TERMS

1 GOODS ONCE SOLD ARE NOT RETURNABLE

2 PAYMENT SHOULD BE BY NEFT/RTGS/CHQUE

4 SUBJECT TO JAIPUR JURISDICTION ONLY

3 INTREST WILL BE CHARGED 2%IF PAYMENT IS NOT MADE BEFORE DUE DATE

Authorised Signatory