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/2175 Dated 18/12/2024 Pymt Mode: CREDIT

IRN No 4528f4337de0f534f07086753018dd0b9fa4f62ac7837bc47a0745441

a8c4917

ACK No 172416458002187 Date: 18/12/2024

Buyer

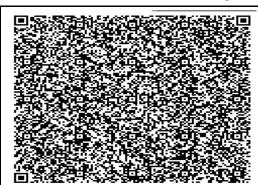
## **Shree Lakshmi Narayann Enterprises**

P-610BHIWADI, KRISH AURA

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone:

GSTIN: 08CFRPS9498L1ZX PAN No. CFRPS9498L



Transporter VIJAY LAXMI ROADLINE

Vehicle No

Delivery Station : **BHIWADI**Eway Bill No. **771486029387**Broker **DALAL WITHOUT NAME** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 676.400 Bardana Wt: 16.000  42.3,27.3,40.7,43.3,40.7,51.3,43.5,42.5,43.3,46.5,46.0,42.5,45.5,41.8,36.5,42.7-16.0	09042110	16.00	660.40	16336.00	5.00	107882.94
		Total	16	660.400	Total	1	107882.94
Other Charges					Other Charges		3352.30
AADATH MUDDAT MAJDURI ROUND OFF				CGST TAX			2780.88
2427.3	37 539.41 385.60 -0.08			SGST TAX	X		2780.88

Amount In Words Rupees One Lakh Sixteen Thousand Seven Hundred Ninety Seven 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%	111,235.32	2,780.88	2,780.88

**Net Amount** 

## **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** 

116797.00