

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/2852****Dated 08/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****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****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 323.100 Bardana Wt : 7.000 43.2,48.7,49.5,45.7,44.8,50.0,41.2-7.0	09042110	7.00	316.10	11741.50	5.00	37114.88
2	DHANIYA 29.8,29.7,29.5,29.7,29.5	09092190	5.00	148.20	8500.00	5.00	12597.00
		Total	12	464.300	Total		49711.88

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
835.08	185.57	248.56	254.40	-0.27

Other Charges	1523.34
CGST TAX	1280.89
SGST TAX	1280.89
Net Amount	53797.00

Amount In Words Rupees Fifty Three 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%	38,469.50	961.74	961.74
09092190	CGST 2.5%+SGST 2.5%	12,765.99	319.15	319.15

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