

## 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/3145****Dated 04/03/2025****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	MIRCHI MTP KKP Gross Wt : 264.100      Bardana Wt : 7.000  42.7,39.0,38.2,37.7,37.0,38.2,31.3-7.0	09042110	7.00	257.10	5181.58	5.00	13321.84
		Total	7	257.100	Total	13321.84	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
299.74	66.61	162.40	-0.11

Other Charges	528.64
CGST TAX	346.26
SGST TAX	346.26
<b>Net Amount</b>	<b>14543.00</b>

**Amount In Words Rupees Fourteen Thousand Five Hundred Forty 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%	13,850.59	346.26	346.26

**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