

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/2590

Dated 23/01/2025

Pymt Mode: CREDIT

IRN No 057ed57c1698ce5958ae760e91628e33e31f884ee8670e87c5cf683c59c826c5

ACK No 172516692468362

Date : 23/01/2025

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. 721495617079

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 882.400 Bardana Wt : 21.000 38.2,41.0,41.8,46.3,40.0,42.5,41.0,43.3,39.0,36.7,39.7,42.3,53.5,44.5,41.0,40.3,40.8,48.8,41.0,35.7,45.0-21.0	09042110	21.00	861.40	14600.30	5.00	125766.98
		Total	21	861.400	Total		125766.98

Other Charges

AADATH MAJDURI ROUND OFF

2829.76 506.10 0.02

Other Charges 3335.88

CGST TAX 3227.57

SGST TAX 3227.57

Net Amount 135558.00Amount In Words **Rupees One Lakh Thirty Five Thousand Five Hundred Fifty Eight 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%	129,102.84	3,227.57	3,227.57

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