

## 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/2658

Dated 27/01/2025

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 : 117.500      Bardana Wt : 3.000  37.5,37.5,42.5-3.0	09042110	3.00	114.50	12354.10	5.00	14145.44
		Total	3	114.500	Total	14145.44	

**Other Charges**

AADATH	MUDDAT	MAJDURI	ROUND OFF
318.27	70.73	63.60	0.06

Other Charges	452.66
CGST TAX	364.95
SGST TAX	364.95
<b>Net Amount</b>	<b>15328.00</b>

Amount In Words **Rupees Fifteen Thousand Three Hundred Twenty 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%	14,598.04	364.95	364.95

**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