

## 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/3216

Dated 08/03/2025

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 : 340.300      Bardana Wt : 8.000  43.0,44.5,39.0,44.5,40.3,43.7,42.3,43.0-8.0	09042110	8.00	332.30	4722.13	5.00	15691.64
		Total	<b>8</b>	<b>332.300</b>	Total	15691.64	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
353.06	78.46	185.60	-0.20

Other Charges	616.92
CGST TAX	407.72
SGST TAX	407.72
<b>Net Amount</b>	<b>17124.00</b>

Amount In Words **Rupees Seventeen Thousand One Hundred Twenty Four 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%	16,308.76	407.72	407.72

**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