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 057ed57c1698ce5958ae760e91628e33e31f884ee8670e87c5cf683c5

9c826c5

ACK No 172516692468362 Date: 23/01/2025

Buyer

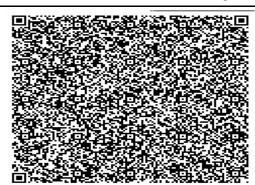
Shree Lakshmi Narayann Enterprises

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		125766.98
AADAT		Total	21	861.400 Other Cha	X		125766.98 3335.88 3227.57 3227.57
2829.76 506.10 0.02				SGST TAX			3221.31

Amount 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

Net Amount

Remarks:

Terms: For RAMSUKH CHUNNILAL

- 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.

Authorised Signatory

135558.00