

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/3386****Dated 27/03/2025****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 GLOBE QTS****Vehicle No****Delivery Station : BHIWADI****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 128.600 Bardana Wt : 4.000 30.5,29.3,35.0,33.8-4.0	09042110	4.00	124.60	11026.80	5.00	13739.39
2	MIRCHI MTP KKP Gross Wt : 41.000 Bardana Wt : 1.000 41.0-1.0	09042110	1.00	40.00	13273.00	5.00	5309.20
3	MIRCHI MTP KKP Gross Wt : 443.400 Bardana Wt : 10.000 44.0,44.3,44.5,44.8,44.7,44.3,44.5,44.5,43.3,44.5-10.0	09042110	10.00	433.40	12047.80	5.00	52215.17
		Total	15	598	Total	71263.76	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
1603.44	356.33	318.00	0.39

Other Charges	2278.16
CGST TAX	1838.54
SGST TAX	1838.54
Net Amount	77219.00

Amount In Words Rupees Seventy Seven Thousand Two Hundred Nineteen 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%	73,541.53	1,838.54	1,838.54

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