

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/3205****Dated 07/03/2025****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 : 195.900 Bardana Wt : 5.000 35.7,38.5,39.2,39.5,43.0-5.0	09042110	5.00	190.90	14089.80	5.00	26897.43
2	MIRCHI MTP KKP Gross Wt : 535.800 Bardana Wt : 14.000 37.3,34.5,35.3,36.3,37.5,40.7,43.7,43.0,38.7,34.0,39.0,39.8,40.5,35.5-14.0	09042110	14.00	521.80	12047.80	5.00	62865.42
		Total	19	712.700	Total		89762.85

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF
2019.66 448.82 402.80 0.15

Other Charges	2871.43
CGST TAX	2315.86
SGST TAX	2315.86
Net Amount	97266.00

Amount In Words Rupees Ninety Seven Thousand Two Hundred Sixty Six 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%	92,634.13	2,315.86	2,315.86

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