

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****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 : 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	5.00	125766.98
		Total	21	861.400	Total	125766.98	

Other Charges

AADATH MAJDURI ROUND OFF

2829.76 506.10 0.02

Other Charges	3335.88
CGST TAX	3227.57
SGST TAX	3227.57
Net Amount	135558.00

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

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