

## 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/3102

Dated 22/02/2025

Pymt Mode: CREDIT

IRN No 54e111b4342764a4b0bcd851de294193156ae84268f941e149bf7b42cbd9866

ACK No 172516902081996

Date : 22/02/2025

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 : 410.400      Bardana Wt : 10.000  40.5,38.0,37.5,44.7,44.5,42.0,44.0,39.0,35.7,44.5-10.0	09042110	10.00	400.40	12252.00	5.00	49057.01
		Total	<b>10</b>	<b>400.400</b>	Total		49057.01

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1103.78	245.29	245.29	212.00	0.47

Other Charges	1806.83
CGST TAX	1271.58
SGST TAX	1271.58
<b>Net Amount</b>	<b>53407.00</b>

Amount In Words **Rupees Fifty Three Thousand Four Hundred Seven 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%	50,863.37	1,271.58	1,271.58

**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