

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/891****Dated 12/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BALAJI ENTERPRISES****H1/106 RICCO IND AREA****HINDAUN****Pin : 322230****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ANJPG1096J1ZS****PAN No. ANJPG1095M****Transporter****Vehicle No****Delivery Station : HINDAUN****Broker DALAL SOHANLAL****Delivery Address****KATA AT COLD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 3,032.400 Bardana Wt : 7.500 40.4,40.5,40.3,40.3,40.4,40.4,40.7,40.5,40.3,40.5,40.7,40.5,40.4,40.6,40.4,40.5,40.4,40.5,40.4,40.3,40.3,40.6,40.5,40.0,40.5,40.5,40.4,40.5,40.4,40.3,40.3,40.3,40.4,40.5,40.3,40.3,40.5,40.4,40.5,40.4,40.5,40.5,40.4,40.5,40.5,40.6,40.5,40.5,40.6,40.5,40.4,40.3,40.4,40.5,40.6,40.6,40.5,40.3,40.4,40.3,40.4,40.3,40.5,40.4,40.5,40.3,40.4,40.3,40.4-7.5	09092190	75.00	3024.90	6965.17	5.00	210689.43
		Total	75	,024.900	Total	210689.43	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
1053.45	1053.45	435.00	0.11

Other Charges	2542.01
CGST TAX	5330.78
SGST TAX	5330.78
Net Amount	223893.00

Amount In Words Rupees Two Lakh Twenty Three Thousand Eight Hundred Ninety Three 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
09092190	CGST 2.5%+SGST 2.5%	213,231.33	5,330.78	5,330.78

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