

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/1910****Dated 03/12/2024****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 SHIV ROAD LINES (14 VKI)****Vehicle No****Delivery Station : HINDAUN****Eway Bill No. 741482074788****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,149.300 Bardana Wt : 28.000 41.0,42.0,42.2,43.0,40.0,42.0,38.3,45.8,39.7,38.7,43.5,44.7,42.0,38.3,42.0,42.8,37.0,37.3,40.5,38.7,43.5,41.0,45.8,39.0,40.0,44.0,37.7,38.8-28.0	09042110	28.00	1121.30	14804.50	5.00	166002.86
		Total	28	121.300	Total		166002.86

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3735.06	830.01	830.01	593.60	-0.12

Other Charges	5988.56
CGST TAX	4299.79
SGST TAX	4299.79
Net Amount	180591.00

Amount In Words Rupees One Lakh Eighty Thousand Five Hundred Ninety One 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%	171,991.54	4,299.79	4,299.79

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