

## 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/1553

Dated 13/11/2024

Pymt Mode: CREDIT

IRN No e5c7a9c3bd6fe29616a67bc283c9931474caaab872f79fa070fb317d48ccb9c9

ACK No 172416219227923

Date : 13/11/2024

Buyer

**BALAJI ENTERPRISES**

H1/106 RICCO IND AREA

HINDAUN

Pin : 322230

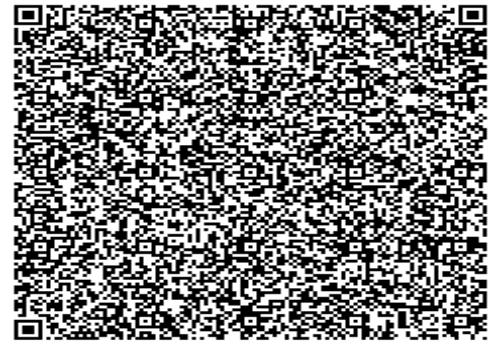
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANJPG1096J1ZS

PAN No. ANJPG1095M



Transporter SHIV ROAD LINES (14 VKI )

Vehicle No

Delivery Station : HINDAUN

Broker DALAL SOHANLAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 556.400      Bardana Wt : 15.000  38.3,40.0,38.0,37.5,41.0,45.0,32.0,39.0,35.7,33.0,33.5,33.8,37.5,33.3,38.8-15.0	09042110	15.00	541.40	16438.10	5.00	88995.87
		Total	15	541.400	Total	88995.87	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2002.41	444.98	444.98	318.00	0.44

Other Charges	3210.81
CGST TAX	2305.16
SGST TAX	2305.16
<b>Net Amount</b>	<b>96817.00</b>

Amount In Words Rupees Ninety Six Thousand Eight Hundred Seventeen 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%	92,206.24	2,305.16	2,305.16

**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