

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/890

Dated 12/09/2024

Pymt Mode: CREDIT

IRN No d643843032fdc6ae89843aa2ea26b31d1a0d0619ba6a4bc5943132d71140f3

ACK No 172415790247694

Date : 13/09/2024

Buyer

BALAJI ENTERPRISES

H1/106 RICCO IND AREA

HINDAUN

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANJPG1096J1ZS

PAN No. ANJPG1095M



Transporter

Vehicle No RJ02GB2788

Delivery Station : HINDAUN

Eway Bill No. 701458240650

Broker DALAL SOHANLAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 2,020.000 Bardana Wt : 5.000 40.6,40.5,40.4,40.5,40.4,40.5,40.4,40.2,40.4,40.4,40.6,40.5,40.4,40.2,40.4,40.5,40.4,40.3,40.3,40.3,40.2,40.4,40.4,40.5,40.6,40.3,40.3,40.4,40.3,40.3,40.4,40.6,40.4,40.6,40.4,40.6,40.5,40.5,40.4,40.5,40.4,40.3,40.3,40.4,40.4,40.4,40.2,40.2,40.3-5.0	09092190	50.00	2015.00	6965.17	5.00	140348.18
		Total	50	2,015	Total		140348.18

Other ChargesDALALI MUDDAT MAJDURI
701.74 701.74 435.00

Other Charges	1838.48
CGST TAX	3554.67
SGST TAX	3554.67
Net Amount	149296.00

Amount In Words Rupees One Lakh Forty Nine Thousand Two Hundred Ninety Six 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%	142,186.66	3,554.67	3,554.67

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