Original **TAX INVOICE** 

## 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 d643843032fdc6aefe89843aa2ea26b31d1a0d0619ba6a4bc5943132

d71140f3

ACK No 172415790247694 Date: 13/09/2024

Buyer

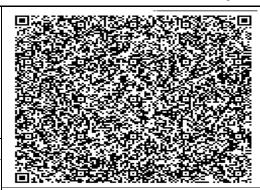
## **BALAJI ENTERPRISES**

H1/106 RICCO IND AREA

HINDAUN Code: 08 Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08ANJPG1096J1ZS PAN No. ANJPG1095M



Transporter

Vehicle No RJ02GB2788 Delivery Station: HINDAUN 701458240650 Eway Bill No. Broker DALAL SOHANLAL

	7.1101 0.10001.						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt: 2,020.000 Bardana Wt: 5.000  40.6,40.5,40.4,40.5,40.4,40.5,40.4,40.2,40.4,40.4,40.6,40.5,40.4,40.2,40.4,40.5,40.4,40.3,40.3,40.3,40.2,40.4,40.4,40.5,40.6,40.3,40.3,40.3,40.4,40.6,40.4,40.6,40.4,40.6,40.5,40.5,40.5,40.4,40.5,40.4,40.5,40.4,40.5,40.4,40.5,40.4,40.5,40.4,40.5,40.4,40.2,40.2,40.2,40.3-5.0	09092190	50.00	2015.00	6965.17	5.00	140348.18
		Total	50	2,015	Total		140348.18
Other Charges					rges		1838.48
DATATT MIDDAY MATDIDT				CGST TAX	(		3554.67

DALALI MUDDAT MAJDURI 701.74 701.74 435.00

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		
09092190	CGST 2.5%+SGST 2.5%	142,186.66	3,554.67	3,554.67

## **Remarks:**

Terms:	For RAMSUKH CHUNNILAL
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- 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.

**Authorised Signatory**