

## 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/1275****Dated 17/10/2024****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. 741469340008****Broker DALAL SOHANLAL****Delivery Address****BILL NO 1256 CANCELLED**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 983.200      Bardana Wt : 27.000  41.2,34.2,37.7,40.3,38.7,35.7,40.0,35.5,42.2,32.5,38.2,34.0,35.2,35.2,36.7,34.5,32.3,32.7,37.5,35.7,33.2,33.7,32.0,39.0,37.3,41.0,37.0-27.0	09042110	27.00	956.20	16846.50	5.00	161086.23
		Total	27	956.200	Total		161086.23

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3624.44	805.43	805.43	572.40	0.37

**Other Charges**

5808.07

**CGST TAX**

4172.35

**SGST TAX**

4172.35

**Net Amount****175239.00****Amount In Words Rupees One Lakh Seventy Five Thousand Two Hundred Thirty Nine 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%	166,893.93	4,172.35	4,172.35

**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