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/174 Dated 23/04/2024 Pymt Mode: CREDIT

Pin: 302013 State: Rajasthan

IRN No

Buyer

ACK No Date :

Transporter Vehicle No

Delivery Station: JAIPUR

BALAJI FOOD PRODUCT(JAIPUR)

CROSS ROAD MALLF-312A-5VIDHYADHAR

NAGAR, CENTRAL SPINE

Broker DALAL GHANSHYAM SHARMA

Delivery Address

KATA AT BHAGWATI COLD

JAIPUR Phone :

GSTIN: 08AIHPB0853H1ZJ PAN No. AIHPB0853H

100.00	4892.00	16800.00	5.00	821856.00
100	4,892	Total	1	821856.00 7189 74
	100		100 4,892 Total	700

Code: 08

Other Charges

MUDDAT BARDANA MAJDURI ROUND OFF

4109.28 2500.00 580.00 0.46

 Other Charges
 7189.74

 CGST TAX
 20726.13

 SGST TAX
 20726.13

 Net Amount
 870498.00

Amount In Words Rupees Eight Lakh Seventy Thousand Four Hundred Ninety Eight 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
09103020	CGST 2.5%+SGST 2.5%	829,045.28	20,726.13	20,726.13

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