

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/891****Dated 12/09/2024****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****Vehicle No****Delivery Station : HINDAUN****Broker DALAL SOHANLAL****Delivery Address****KATA AT COLD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 3,032.400 Bardana Wt : 7.500 40.4,40.5,40.3,40.3,40.4,40.4,40.7,40.5,40.3,40.5,40.7,40.5,40.4,40.6,40.4,40.5,40.4,40.5,40.4,40.3,40.3,40.6,40.5,40.0,40.5,40.5,40.4,40.5,40.4,40.3,40.3,40.3,40.4,40.5,40.3,40.3,40.5,40.5,40.4,40.5,40.5,40.5,40.5,40.6,40.5,40.5,40.6,40.5,40.4,40.3,40.4,40.5,40.6,40.6,40.5,40.3,40.4,40.3,40.4,40.3,40.5,40.4,40.5,40.3,40.4,40.3,40.4-7.5	09092190	75.00	3024.90	6965.17	5.00	210689.43
		Total	75	,024.900	Total	210689.43	

Other Charges

DALALI MUDDAT MAJDURI KRASHAK KALYAN ROUND OFF
1053.45 1053.45 435.00 1053.45 -0.02

Other Charges	3595.33
CGST TAX	5357.12
SGST TAX	5357.12
Net Amount	224999.00

Amount In Words Rupees Two Lakh Twenty Four Thousand Nine Hundred Ninety 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
09092190	CGST 2.5%+SGST 2.5%	214,284.78	5,357.12	5,357.12

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