

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/1357

Dated 25/10/2024

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. **791472054852**Broker **DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 208.200 Bardana Wt : 5.000 39.5,45.8,40.2,41.7,41.0-5.0	09042110	5.00	203.20	17867.50	5.00	36306.76
2	1MIRCHI Gross Wt : 412.200 Bardana Wt : 10.000 39.0,44.7,45.0,38.5,43.5,47.5,37.5,38.0,46.5,32.0-10.0	09042110	10.00	402.20	17867.50	5.00	71863.09
3	1MIRCHI Gross Wt : 325.800 Bardana Wt : 8.000 41.3,42.2,41.5,31.0,44.0,41.2,43.3,41.3-8.0	09042110	8.00	317.80	17867.50	5.00	56782.92
		Total	23	923.200	Total		164952.77

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
3711.44 824.76 824.76 487.60 -0.41

Other Charges

5848.15

CGST TAX

4270.04

SGST TAX

4270.04

Net Amount**179341.00**Amount In Words **Rupees One Lakh Seventy Nine Thousand Three Hundred Forty One 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%	170,801.33	4,270.04	4,270.04

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