

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/492****Dated 10/06/2024****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****Broker DALAL LAXMINARAYAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 781.800 Bardana Wt : 28.000 29.0,28.7,27.7,27.0,26.0,28.8,26.2,29.0,30.5,29.7,27.5,29.5,28.0,29.0,26.3,26.8,28.0,29.3,24.8,28.3,28.5,28.8,28.3,25.7,28.3,26.8,27.5,27.8-28.0	09042110	28.00	753.80	17867.50	5.00	134685.22
2	1MIRCHI Gross Wt : 382.000 Bardana Wt : 11.000 34.5,37.0,35.2,34.5,34.2,34.2,34.8,35.2,33.2,35.0,34.2-11.0	09042110	11.00	371.00	13273.00	5.00	49242.83
		Total	39	,124.800	Total	183928.05	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
4138.38 919.64 919.64 826.80 -0.13

Other Charges	6804.33
CGST TAX	4768.31
SGST TAX	4768.31
Net Amount	200269.00

Amount In Words Rupees Two Lakh Two Hundred Sixty 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%	190,732.51	4,768.31	4,768.31

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