

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/2171****Dated 18/12/2024****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 : 731.400 Bardana Wt : 20.000 36.0,36.0,39.7,38.2,37.2,37.0,38.0,34.7,37.7,31.0,37.3,35.5,38.0 ,36.0,35.0,38.5,37.2,36.7,34.5,37.2-20.0	09042110	20.00	711.40	6585.45	5.00	46848.89
		Total	20	711.400	Total	46848.89	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1054.10 234.24 464.00 -0.29

Other Charges	1752.05
CGST TAX	1215.03
SGST TAX	1215.03
Net Amount	51031.00

Amount In Words Rupees Fifty One Thousand Thirty 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%	48,601.23	1,215.03	1,215.03

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