Original **TAX INVOICE**

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Invoice No. SL/1677 Dated 19/11/2024 Pymt Mode: CREDIT

IRN No 7468784a2fbea5195bd4d18025f5cb42d57f01f510eb1ce1e77472328

8ec987c

ACK No 172416252601469 Date: 19/11/2024

Buyer

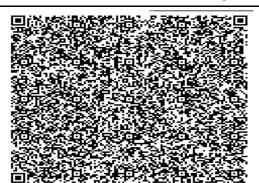
BALAJI ENTERPRISES

H1/106 RICCO IND AREA

HINDAUN Code: 08 Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08ANJPG1096J1ZS PAN No. ANJPG1095M



Transporter SHIV ROAD LINES (14 VKI)

Vehicle No

Delivery Station: HINDAUN Eway Bill No. **751478111555** Broker DALAL SOHANLAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,684.900 Bardana Wt: 40.000 47.7,46.2,45.7,39.5,43.5,40.2,44.0,42.5,41.0,43.8,40.3,38.2,43.8,41.7,40.3,44.0,43.0,42.3,43.5,38.3,38.5,42.0,43.3,36.7,39.5,43.0,42.7,44.2,45.0,44.0,43.7,42.3,40.7,43.0,38.8,43.5,39.8,43.5,40.7,40.5-40.0	09042110	40.00	1644.90	15315.00		251916.44
Other AADAT	Charges H DALALI MUDDAT MAJDURI ROUND OFF	Total	40	,644.900 Other Cha	X		251916.44 9034.98 6523.79 6523.79
	H DALALI MUDDAT MAJDURI ROUND OFF	-	1		X		65

5668.12 1259.58 1259.58 848.00 -0.30

6523.79 SGSTIAX

Net Amount 273999.00

Amount In Words Rupees Two Lakh Seventy Three 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 CGST Value		SGST Value
09042110	CGST 2.5%+SGST 2.5%	260,951.72	6,523.79	6,523.79

Remarks:

<u>Terms :</u>	For RAMSUKH CHUNNILAL
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- 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.

Authorised Signatory