Original **TAX INVOICE**

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 1eea909aa4e9caff3d7e79bbe3545ffc9d90620f67bdf6d590e8013725

d84cd6

ACK No 172415167885582 Date: 10/06/2024

Buyer

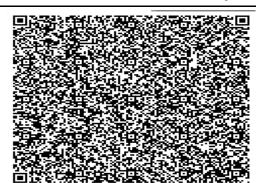
BALAJI ENTERPRISES

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 721434653609 Eway Bill No. 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	09042110	28.00	753.80	17867.50	5.00	134685.22
	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						
2	1MIRCHI Gross Wt: 382.000 Bardana Wt: 11.000	09042110	11.00	371.00	13273.00	5.00	49242.83
	34.5,37.0,35.2,34.5,34.2,34.2,34.8,35.2,33.2,35.0,34.2-11.0						
		Total	39	,124.800	Total		183928.05
Other Charges		1		Other Cha	rges		6804.33
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX			4768.31
4138.	38 919.64 919.64 826.80 -0.13			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	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	190,732.51	4,768.31	4,768.31

Remarks:

- Goods once sold are not returnable.
 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