

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/715

Dated 25/07/2024

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 **SHIV ROAD**Delivery Station : **HINDAUN**Broker **DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 368.100 Bardana Wt : 10.000 34.8,31.3,36.8,32.7,39.0,45.3,34.7,41.0,35.2,37.3-10.0	09042110	10.00	358.10	16336.00	5.00	58499.22
		Total	10	358.100	Total	58499.22	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1316.23	292.50	292.50	212.00	-0.07

Other Charges	2113.16
CGST TAX	1515.31
SGST TAX	1515.31
Net Amount	63643.00

Amount In Words **Rupees Sixty Three Thousand Six Hundred Forty Three 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%	60,612.45	1,515.31	1,515.31

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