

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/2137

Dated 17/12/2024

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 MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 907.600 Bardana Wt : 21.000 42.5,43.2,48.0,44.3,47.3,44.5,43.0,34.3,47.7,43.5,35.7,43.2,44.8,47.3,49.0,42.3,40.2,37.8,37.3,46.0,45.7-21.0	09042110	21.00	886.60	6585.45	5.00	58386.60
		Total	21	886.600	Total	58386.60	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1313.70 291.93 487.20 -0.41

Other Charges	2092.42
CGST TAX	1511.99
SGST TAX	1511.99
Net Amount	63503.00

Amount In Words **Rupees Sixty Three Thousand Five Hundred 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%	60,479.43	1,511.99	1,511.99

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