

## 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/1506

Dated 08/11/2024

Pymt Mode: CREDIT

IRN No a24117b81d00c0f99bb6504528624874e729368ab258ad5fd0e1f50a78f788f6

ACK No 172416180630333

Date : 08/11/2024

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

Eway Bill No. 781475309066

Broker DALAL SOHANLAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 2,308.800      Bardana Wt : 59.000  39.0,39.0,35.0,37.0,35.3,35.0,39.3,38.7,40.5,38.3,40.8,40.3,43.2,37.8,40.5,38.7,39.2,44.0,38.8,35.0,37.3,36.8,40.8,41.0,37.3,39.5,43.3,41.0,39.0,37.8,41.0,40.8,41.0,35.3,41.3,37.7,34.7,37.5,34.7,42.0,38.3,39.0,40.5,42.3,38.8,41.3,40.2,41.3,41.7,40.5,35.0,38.3,38.8,42.3,37.5,36.8,38.3,39.7,43.0-59.0	09042110	59.00	2249.80	16846.50	5.00	379012.56
		Total	59	249.800	Total	379012.56	

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
8527.78      1895.06      1895.06      1250.80      -0.32

Other Charges	13568.38
CGST TAX	9814.53
SGST TAX	9814.53
<b>Net Amount</b>	<b>412210.00</b>

Amount In Words Rupees Four Lakh Twelve Thousand Two Hundred Ten 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%	392,581.26	9,814.53	9,814.53

**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