

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/890****Dated 12/09/2024****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 SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 2,020.000 Bardana Wt : 5.000 40.6,40.5,40.4,40.5,40.4,40.5,40.4,40.2,40.4,40.4,40.6,40.5,40.4,40.2,40.4,40.5,40.4,40.3,40.3,40.3,40.2,40.4,40.4,40.5,40.6,40.3,40.3,40.4,40.3,40.3,40.4,40.6,40.4,40.6,40.4,40.6,40.5,40.5,40.4,40.5,40.4,40.3,40.3,40.4,40.4,40.4,40.2,40.2,40.3-5.0	09092190	50.00	2015.00	6965.17	5.00	140348.18
		Total	50	2,015	Total	140348.18	

Other Charges

DALALI MUDDAT MAJDURI
701.74 701.74 435.00

Other Charges	1838.48
CGST TAX	3554.67
SGST TAX	3554.67
Net Amount	149296.00

Amount In Words Rupees One Lakh Forty Nine Thousand Two Hundred Ninety Six 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
09092190	CGST 2.5%+SGST 2.5%	142,186.66	3,554.67	3,554.67

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