

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/726****Dated 29/07/2024****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****Delivery Station : HINDAUN****Eway Bill No. 711446845639****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 868.100 Bardana Wt : 23.000 36.5,39.3,34.8,41.0,43.0,34.2,35.2,35.8,38.5,30.7,43.5,37.2,42.5,29.5,36.7,35.8,35.0,45.0,37.0,38.2,37.2,41.8,39.7-23.0	09042110	23.00	845.10	15927.60	5.00	134604.15
		Total	23	845.100	Total		134604.15

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3028.59	673.02	673.02	487.60	0.30

Other Charges	4862.53
CGST TAX	3486.66
SGST TAX	3486.66
Net Amount	146440.00

Amount In Words Rupees One Lakh Forty Six Thousand Four Hundred Forty 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%	139,466.38	3,486.66	3,486.66

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