

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/1275****Dated 17/10/2024****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. 741469340008****Broker DALAL SOHANLAL****Delivery Address****BILL NO 1256 CANCELLED**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 983.200 Bardana Wt : 27.000 41.2,34.2,37.7,40.3,38.7,35.7,40.0,35.5,42.2,32.5,38.2,34.0,35.2,35.2,36.7,34.5,32.3,32.7,37.5,35.7,33.2,33.7,32.0,39.0,37.3,41.0,37.0-27.0	09042110	27.00	956.20	16846.50	5.00	161086.23
		Total	27	956.200	Total		161086.23

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3624.44	805.43	805.43	572.40	0.37

Other Charges

5808.07

CGST TAX

4172.35

SGST TAX

4172.35

Net Amount**175239.00****Amount In Words Rupees One Lakh Seventy Five Thousand Two Hundred Thirty Nine 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%	166,893.93	4,172.35	4,172.35

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