

## 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/492

Dated 10/06/2024

Pymt Mode: CREDIT

IRN No 1eea909aa4e9caff3d7e79bbe3545ffc9d90620f67bdf6d590e8013725d84cd6

ACK No 172415167885582

Date : 10/06/2024

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. 721434653609

Broker DALAL LAXMINARAYAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 781.800      Bardana Wt : 28.000  29.0,28.7,27.7,27.0,26.0,28.8,26.2,29.0,30.5,29.7,27.5,29.5,28.0,29.0,26.3,26.8,28.0,29.3,24.8,28.3,28.5,28.8,28.3,25.7,28.3,26.8,27.5,27.8-28.0	09042110	28.00	753.80	17867.50	5.00	134685.22
2	1MIRCHI Gross Wt : 382.000      Bardana Wt : 11.000  34.5,37.0,35.2,34.5,34.2,34.2,34.8,35.2,33.2,35.0,34.2-11.0	09042110	11.00	371.00	13273.00	5.00	49242.83
		Total	39	124.800	Total	183928.05	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4138.38	919.64	919.64	826.80	-0.13

Other Charges	6804.33
CGST TAX	4768.31
SGST TAX	4768.31
<b>Net Amount</b>	<b>200269.00</b>

Amount In Words **Rupees Two Lakh Two Hundred Sixty 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%	190,732.51	4,768.31	4,768.31

**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