Original **TAX INVOICE**

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/1399 Pymt Mode: CREDIT Dated **28/10/2024**

IRN No 19df5b4eb6e08e0fea874a13f4fc459e42fff7f3d32e9181aa1d6bee114

0a388

ACK No 172416116758993 Date: 28/10/2024

Buyer

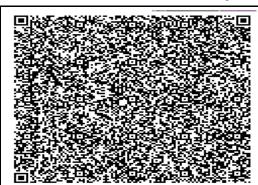
BALAJI ENTERPRISES

H1/106 RICCO IND AREA

HINDAUN Code: 08 Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08ANJPG1096J1ZS PAN No. ANJPG1095M



Transporter SHIV ROAD LINES (14 VKI)

Vehicle No

Delivery Station: HINDAUN 771473109212 Eway Bill No. Broker DALAL SOHANLAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 825.800 Bardana Wt: 21.000 37.3,36.8,37.5,38.7,45.3,40.2,38.5,41.3,37.0,42.5,38.3,40.3,39.7,40.7,42.8,37.8,44.3,36.5,37.3,36.8,36.2-21.0	09042110	21.00	804.80	17357.00	5.00	139689.14
		Total	21	804.800	Total		139689.14
Other Charges				Other Cha	rges		4985.14
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX	<		3616.86
				COOTTAX			0010 00

3143.01 698.45 698.45 445.20 0.03

SGST TAX 3616.86

Net Amount 151908.00

Amount In Words Rupees One Lakh Fifty One Thousand Nine Hundred Eight 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%	144,674.25	3,616.86	3,616.86	

Remarks:

Terms:

1 Conde and add and activities also	

- 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