

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/1677

Dated 19/11/2024

Pymt Mode: CREDIT

IRN No 7468784a2f5ea5195bd4d18025f5cb42d57f01f510eb1ce1e77472328
8ec987c

ACK No 172416252601469

Date : 19/11/2024

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. 751478111555

Broker DALAL SOHANLAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,684.900 Bardana Wt : 40.000 47.7,46.2,45.7,39.5,43.5,40.2,44.0,42.5,41.0,43.8,40.3,38.2,43.8,41.7,40.3,44.0,43.0,42.3,43.5,38.3,38.5,42.0,43.3,36.7,39.5,43.0,42.7,44.2,45.0,44.0,43.7,42.3,40.7,43.0,38.8,43.5,39.8,43.5,40.7,40.5-40.0	09042110	40.00	1644.90	15315.00	5.00	251916.44
		Total	40	1644.900	Total	251916.44	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
5668.12 1259.58 1259.58 848.00 -0.30

Other Charges 9034.98

CGST TAX 6523.79

SGST TAX 6523.79

Net Amount 273999.00Amount In Words **Rupees Two Lakh Seventy Three Thousand Nine Hundred Ninety 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%	260,951.72	6,523.79	6,523.79

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