

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/1290

Dated 18/10/2024

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**Broker **DALAL LAXMINARAYAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 396.500 Bardana Wt : 10.000 40.0,40.0,39.8,39.9,39.9,39.9,39.9,39.9,39.9,37.3-10.0	09092190	10.00	386.50	7313.43	5.00	28266.41
		Total	10	386.500	Total	28266.41	

Other Charges

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
141.33	141.33	212.00	400.00	-0.13

Other Charges	894.53
CGST TAX	729.03
SGST TAX	729.03
Net Amount	30619.00

Amount In Words **Rupees Thirty Thousand Six Hundred Nineteen 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
09092190	CGST 2.5%+SGST 2.5%	29,161.07	729.03	729.03

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