

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/967

Dated 21/09/2024

Pymt Mode: CREDIT

IRN No e732fa0db12dbbf90ea36994d471e403a710cf383b3bb39287b13a16630e5356

ACK No 172415844293347

Date : 21/09/2024

Buyer

BALAJI ENTERPRISES

H1/106 RICCO IND AREA

HINDAUN

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANJPG1096J1ZS

PAN No. ANJPG1095M



Transporter

Vehicle No RJ25GA2583

Delivery Station : HINDAUN

Eway Bill No. 721460397979

Broker DALAL SOHANLAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 2,468.300 Bardana Wt : 71.500 31.2,37.7,36.1,36.8,42.5,37.9,34.5,36.5,40.3,39.3,34.9,33.8,35.4,38.2,32.2,31.8,38.0,41.6,41.9,31.9,34.6,34.1,39.0,42.6,46.8,44.5,39.3,41.9,33.0,42.7,37.8,36.0,39.2,40.8,42.8,43.4,41.6,35.1,42.8,43.4,34.9,32.9,44.5,41.1,34.0,30.4,30.5,35.3,38.4,40.2,43.1,40.1,36.4,40.5,35.2,48.0,38.9,31.4,37.3,30.8,39.4,37.6,44.5,36.9,32.1-71.5	09042110	65.00	2396.80	17867.50	5.00	428248.24
		Total	65	2396.800	Total		428248.24

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
9635.59 2141.24 2141.24 377.00 -0.47

Other Charges 14294.60
CGST TAX 11063.58
SGST TAX 11063.58
Net Amount 464670.00

Amount In Words **Rupees Four Lakh Sixty Four Thousand Six Hundred Seventy 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%	442,543.31	11,063.58	11,063.58

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