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/1363 Pymt Mode: CREDIT Dated 25/10/2024

Pin: 322230 State: Rajasthan

PAN No. ANJPG1095M

IRN No

ACK No Date:

08ANJPG1096J1ZS

Transporter SHIV ROAD LINES (14 VKI )

Vehicle No

Delivery Station: HINDAUN

Broker DALAL LAXMINARAYAN JI

Buyer

**BALAJI ENTERPRISES** 

H1/106 RICCO IND AREA

HINDAUN

Phone: GSTIN:

1 DH	Description Of Goods  OHANIYA  Gross Wt: 1,238.900 Bardana Wt: 34.100  0.0,40.0,40.0,40.0,40.0,40.0,40.0,40	HSN Code 09092190	Qty 31.00	Weight 1204.80	Rate 7313.43	GST Rate 5.00	Amount 88112.20
G	Gross Wt: 1,238.900 Bardana Wt: 34.100	09092190	31.00	1204.80	7313.43	5.00	88112.20
,4	40.1,40.6,39.9,40.6,39.9,40.6,40.6,40.6,40.6,40.6,40.6,39.9,40. ,40.0,39.5,40.0,39.5,40.0-34.1						
		Total	31	,204.800	Total		88112.20

Code: 08

Other Charges

DALALI MUDDAT MAJDURI BARDANA ROUND OFF

440.56 440.56 657.20 1240.00 -0.04

2778.28 Other Charges **CGST TAX** 2272.26 SGST TAX 2272.26

**Net Amount** 95435.00

Amount In Words Rupees Ninety Five Thousand Four Hundred Thirty Five Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09092190	CGST 2.5%+SGST 2.5%	90,890.52	2,272.26	2,272.26

## **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**