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/2055 Pymt Mode: CREDIT Dated 11/12/2024 IRN No 878659ebedde3cc3de84752272346dae8805bb8533b11a1ed96f5b6

7d461e867

ACK No 172416413494651 Date: 11/12/2024

Buyer

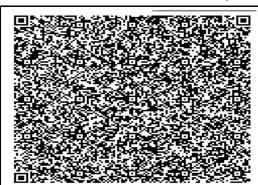
BALAJI ENTERPRISES

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 761484164067 Eway Bill No. Broker DALAL LAXMINARAYAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt: 1,599.600 Bardana Wt: 44.000 40.1,40.1,40.1,40.0,39.9,40.0,40.0,40.1,39.9,39.8,40.0,40.0,39.9,40.0,40.1,40.0,40.0,40.0,39.9,39.9,40.0,40.0,40.0,40.2,40.0,40.0,40.1,40.0,40.1,40.0,39.9,40.1,40.0,39.9,39.9,40.0,39.9,39.8,39.9-44.0	09092190	40.00	1555.60	7462.68	5.00	116089.45
		Total	40	,555.600	Total		116089.45
Other Charges				Other Cha	rges		3608.63
DALALI MUDDAT MAJDURI BARDANA ROUND OFF					X		2992.46

580.45 580.45 848.00 1600.00 -0.27

SGST TAX 2992.46

Net Amount 125683.00

Amount In Words Rupees One Lakh Twenty Five Thousand Six Hundred Eighty Three 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
L			Value	Value	Value
	09092190	CGST 2.5%+SGST 2.5%	119,698.35	2,992.46	2,992.46

Remarks:

Terms:	For RAMSUKH CHUNNILAL
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- 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.

Authorised Signatory