

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/1348****Dated 24/10/2024****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****Eway Bill No. 771471779819****Broker DALAL LAXMINARAYAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 741.900 Bardana Wt : 21.000 33.5,36.3,35.8,35.3,40.3,35.5,33.5,34.0,38.0,37.0,33.2,36.0,38.0,32.8,35.5,39.2,28.5,32.0,37.0,37.8,32.7-21.0	09042110	21.00	720.90	17357.00	5.00	125126.61
		Total	21	720.900	Total		125126.61

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2815.35	625.63	625.63	445.20	-0.34

Other Charges	4511.47
CGST TAX	3240.96
SGST TAX	3240.96
Net Amount	136120.00

Amount In Words Rupees One Lakh Thirty Six Thousand One Hundred Twenty 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%	129,638.42	3,240.96	3,240.96

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