

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/849****Dated 05/09/2024****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 SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 769.200 Bardana Wt : 21.000 38.0,35.5,35.0,30.3,37.8,37.8,38.8,35.5,37.2,39.0,38.0,37.2,34.8,34.5,35.0,37.8,38.0,35.5,39.8,35.0,38.7-21.0	09042110	21.00	748.20	13273.00	5.00	99308.59
2	DHANIYA 40.7,40.8,41.0,40.7,40.8,40.7,40.2,40.8,40.5,40.7,40.8,40.5,40.7,40.7,40.5,40.5,40.3,40.5,40.3,40.5,40.5,40.5,40.5,40.7	09092190	25.00	1014.90	6965.17	5.00	70689.51
		Total	46	,763.100	Total	169998.10	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2234.44	849.99	849.99	975.20	-0.10

Other Charges	4909.52
CGST TAX	4372.69
SGST TAX	4372.69
Net Amount	183653.00

Amount In Words Rupees One Lakh Eighty Three Thousand Six Hundred Fifty 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 Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	102,981.31	2,574.53	2,574.53
09092190	CGST 2.5%+SGST 2.5%	71,926.41	1,798.16	1,798.16

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