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/1506** Dated **08/11/2024** Pymt Mode: **CREDIT** 

IRN No a24117b81d00c0f99bb6504528624874e729368ab258ad5fd0e1f50a

78f788f6

ACK No 172416180630333 Date: 08/11/2024

Buyer

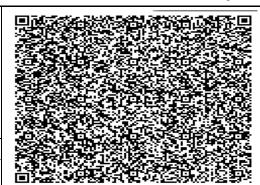
## **BALAJI ENTERPRISES**

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. 781475309066
Broker DALAL SOHANLAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 2,308.800 Bardana Wt: 59.000  39.0,39.0,35.0,37.0,35.3,35.0,39.3,38.7,40.5,38.3,40.8,40.3,43.2	09042110	59.00	2249.80	16846.50	5.00	379012.56
	,37.8,40.5,38.7,39.2,44.0,38.8,35.0,37.3,36.8,40.8,41.0,37.3,39. 5,43.3,41.0,39.0,37.8,41.0,40.8,41.0,35.3,41.3,37.7,34.7,37.5,34 .7,42.0,38.3,39.0,40.5,42.3,38.8,41.3,40.2,41.3,41.7,40.5,35.0,3 8.3,38.8,42.3,37.5,36.8,38.3,39.7,43.0-59.0						
		Total	59	,249.800	Total		379012.56
Other Charges				Other Charges			13568.38
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX			9814.53
8527.	78 1895.06 1895.06 1250.80 -0.32			SGST TAX	<		9814.53

Amount In Words Rupees Four Lakh Twelve Thousand Two Hundred Ten 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%	392,581.26	9,814.53	9,814.53

**Net Amount** 

## Remarks:

Terms: For RAMSUKH CHUNNILAL

- 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** 

412210.00