

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/2055

Dated 11/12/2024

Pymt Mode: CREDIT

IRN No 878659ebedde3cc3de84752272346dae8805bb8533b11a1ed96f5b67d461e867

ACK No 172416413494651

Date : 11/12/2024

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. 761484164067

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 40.1,40.1,40.1,40.0,39.9,40.0,40.0,40.0,40.1,39.9,39.8,40.0,40.0,39.9,40.0,40.1,40.0,40.0,39.9,39.9,40.0,40.0,40.0,40.2,40.0,40.0,40.1,40.0,40.1,40.0,39.9,40.1,40.0,39.9,39.9,40.0,39.9,39.8,39.9-44.0	09092190	40.00	1555.60	7462.68	5.00	116089.45
		Total	40	1555.600	Total		116089.45

Other Charges

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
580.45	580.45	848.00	1600.00	-0.27

Other Charges	3608.63
CGST TAX	2992.46
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 Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	119,698.35	2,992.46	2,992.46

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