

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/1399

Dated 28/10/2024

Pymt Mode: CREDIT

IRN No 19df5b4eb6e08e0fea874a13f4fc459e42fff7f3d32e9181aa1d6bee1140a388

ACK No 172416116758993

Date : 28/10/2024

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. 771473109212

Broker DALAL SOHANLAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 825.800 Bardana Wt : 21.000 37.3,36.8,37.5,38.7,45.3,40.2,38.5,41.3,37.0,42.5,38.3,40.3,39.7,40.7,42.8,37.8,44.3,36.5,37.3,36.8,36.2-21.0	09042110	21.00	804.80	17357.00	5.00	139689.14
		Total	21	804.800	Total		139689.14

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3143.01	698.45	698.45	445.20	0.03

Other Charges	4985.14
CGST TAX	3616.86
SGST TAX	3616.86
Net Amount	151908.00

Amount In Words Rupees One Lakh Fifty One Thousand Nine Hundred Eight 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%	144,674.25	3,616.86	3,616.86

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