

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/2824****Dated 07/02/2025****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. 711499784686****Broker DALAL LAXMINARAYAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 2,057.300 Bardana Wt : 56.100 40.1,40.3,40.2,40.3,40.3,40.4,40.3,40.4,40.4,40.3,40.4,40.3,40.4,40.3,40.3,40.3,40.3,40.3,40.3,40.4,40.3,40.3,40.1,40.4,40.4,40.3,40.4,40.5,40.5,40.4,40.4,40.3,40.5,40.2,40.3,40.3,40.4,40.3,40.3,40.4,40.6,40.4,40.3,40.5,40.4,40.7,40.3,40.0-56.1	09092190	51.00	2001.20	7463.68	5.00	149363.16
		Total	51	,001.200	Total		149363.16

Other Charges

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
746.82	746.82	1081.20	2040.00	0.10

Other Charges	4614.94
CGST TAX	3849.45
SGST TAX	3849.45
Net Amount	161677.00

Amount In Words Rupees One Lakh Sixty One Thousand Six Hundred Seventy Seven 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%	153,978.00	3,849.45	3,849.45

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