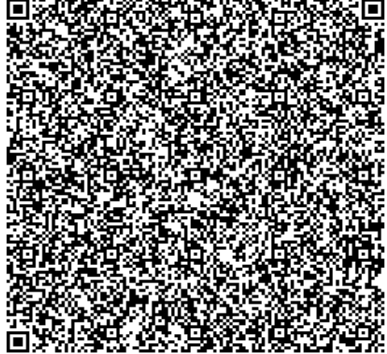


## TAX INVOICE

Original

<b>RAMSUKH CHUNNILAL</b> <b>A-2,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829054325</b> <b>FSSAI LIC.No: 12221026001999</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR5271M1ZU</b> <b>Pan No : AABFR5271M</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/642</b> <b>05/07/2024</b>													
<b>IRN No</b> <b>acb24cae73417c00cf1f672f6a3e2b4fb92085dc1cfd788e5ccec8396a7f9cdf</b> <b>ACK No</b> <b>172415381903879</b> <b>Date : 12/07/2024</b>																	
<b>Buyer</b> <b>BALAJI AND COMPANY (D.N.G.)</b> <b>225 Khanda chotti chaupad shop</b> <b>no-18 Rama Krishna Bhawan Near</b> <b>Chaturbhuj Ji Temple</b> <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BFTPR0259D1Z5</b> <b>PAN No. BFPR0259D</b>																	
<b>Ship To : BALAJI AND COMPANY (D.N.G.)</b> <b>LOHA MANDI</b> <b>Sikar Roadr</b> <b>JAIPUR-302013</b> <b>Rajasthan</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	1MIRCHI Gross Wt : 4,608.900      Bardana Wt : 112.000  42.3,40.5,38.3,42.5,37.5,47.5,47.5,46.1,39.2,42.2,46.2,37.0,37.5,41.7,41.3,38.2,39.5,40.3,45.7,37.3,33.0,38.3,35.2,34.0,45.3,43.3,34.2,39.5,34.0,42.8,44.0,47.8,38.3,39.0,40.0,44.2,40.3,34.0,43.0,43.3,40.8,45.0,47.0,39.5,37.5,42.0,40.2,39.8,39.3,39.5,43.5,44.5,42.5,44.8,37.8,36.8,41.3,40.3,40.8,42.8,47.3,37.3,41.3,42.8,42.3,42.3,41.0,55.5,42.0,45.0,39.5,43.8,38.3,39.0,43.0,42.3,46.7,36.7,43.8,38.8,39.0,39.8,43.3,43.8,43.5,40.5,42.8,43.2,43.8,40.0,40.7,43.0,40.7,45.5,39.8,44.0,38.0,41.3,39.8,42.5,41.2,38.5,41.7,40.8,42.0,42.7,40.0,38.0,39.1,34.7,38.2,40.8-112.0	09042110	112.00	4,496.90	8,270.10	5.00	371,898.13										
		<b>Total</b>	<b>112</b>	<b>4,496.900</b>	<b>Total</b>		371,898.13										
<b>Other Charges</b> AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF 8367.71      1859.49      1859.49      2665.60      0.06				<b>Other Charges</b> 14,752.35 <b>CGST TAX</b> 9,666.26 <b>SGST TAX</b> 9,666.26 <b>Net Amount</b> <b>405,983.00</b>													
<b>Amount In Words Rupees Four Lakh Five Thousand Nine Hundred Eighty Three Only.</b>																	
<b>Our Bankers :</b> KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>386,650.42</td><td>9,666.26</td><td>9,666.26</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	386,650.42	9,666.26	9,666.26
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09042110	CGST 2.5%+SGST 2.5%	386,650.42	9,666.26	9,666.26													
<b>Remarks:</b>																	

**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. Subject to JAIPUR Jurisdiction Only.

**For RAMSUKH CHUNNILAL**

Authorised Signatory