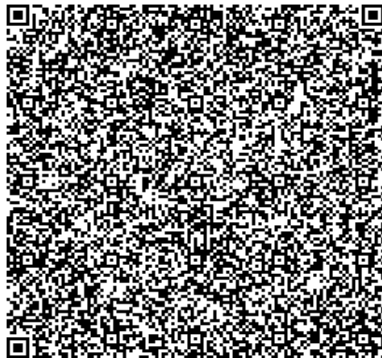


TAX INVOICE

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. Dated SL/718 26/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DALAL KARTIKA JAIN
IRN No 1d037f1de797bece6efe6c32a1d381b69dd7c57563988ec97932ee4b5b2a406f ACK No 172415569763714 Date : 10/08/2024		
Buyer BALAJI AND COMPANY (D.N.G.) 225 Khanda chotti chaupad shop no-18 Rama Krishna Bhawan Near Chaturbhuj Ji Temple JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08BFTPR0259D1Z5 PAN No. BFPR0259D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,990.600 Bardana Wt : 55.000 44.6,28.3,50.5,36.3,34.0,35.8,29.7,25.5,35.1,37.9,52.0,54.2,67.6,28.2,38.0,38.2,50.9,35.4,40.5,46.6,53.7,46.6,35.6,40.2,42.8,34.4,26.6,42.4,20.0,36.3,32.6,36.7,40.1,27.4,37.2,42.6,41.0,42.7,36.6,33.6,33.4,38.0,33.3,55.2,39.0,36.6,47.5,66.1,40.0,43.1-55.0	09042110	50.00	1,935.60	6,151.53	5.00	119,069.01
		Total	50	1,935.600	Total	119,069.01	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2679.05	595.35	595.35	1190.00	-0.20

Other Charges	5,059.55
CGST TAX	3,103.22
SGST TAX	3,103.22
Net Amount	130,335.00

Amount In Words **Rupees One Lakh Thirty Thousand Three Hundred Thirty Five 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%	124,128.76	3,103.22	3,103.22

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