

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/651 08/07/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No RJ41GA7130 Delivery Station : JAIPUR Broker DALAL KARTIKA JAIN																										
IRN No 8b4d3765e04b5d25ec1a05af3890b1f03c313d5a8dba5a7f6d30a9877216515e ACK No 172415381911744 Date : 12/07/2024																															
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																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1MIRCHI Gross Wt : 1,297.900 Bardana Wt : 39.000 28.8,34.3,33.2,34.2,31.0,35.2,33.3,33.3,34.8,33.5,35.0,32.5,35.5,34.5,31.3,33.3,34.7,34.5,30.3,31.3,36.8,34.3,36.2,35.3,36.3,41.0,34.5,39.0,37.5,31.2,28.8,34.0,35.2,30.3,34.7,28.3,25.3,26.0,28.7-39.0</td><td>09042110</td><td>39.00</td><td>1,258.90</td><td>13,375.10</td><td>5.00</td><td>168,379.13</td></tr><tr><td colspan="2"></td><td>Total</td><td>39</td><td>1,258.900</td><td>Total</td><td colspan="2">168,379.13</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1MIRCHI Gross Wt : 1,297.900 Bardana Wt : 39.000 28.8,34.3,33.2,34.2,31.0,35.2,33.3,33.3,34.8,33.5,35.0,32.5,35.5,34.5,31.3,33.3,34.7,34.5,30.3,31.3,36.8,34.3,36.2,35.3,36.3,41.0,34.5,39.0,37.5,31.2,28.8,34.0,35.2,30.3,34.7,28.3,25.3,26.0,28.7-39.0	09042110	39.00	1,258.90	13,375.10	5.00	168,379.13			Total	39	1,258.900	Total	168,379.13	
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		Total	39	1,258.900	Total	168,379.13																									
Other Charges AADATH DALALI MUDDAT MAJDURI ROUND OFF 3788.53 841.90 841.90 928.20 0.36					Other Charges 6,400.89 CGST TAX 4,369.49 SGST TAX 4,369.49 Net Amount 183,519.00																										
Amount In Words Rupees One Lakh Eighty Three Thousand Five Hundred Nineteen Only.																															
Our Bankers : 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>174,779.66</td><td>4,369.49</td><td>4,369.49</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	174,779.66	4,369.49	4,369.49														
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09042110	CGST 2.5%+SGST 2.5%	174,779.66	4,369.49	4,369.49																											
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																										