

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/1641****Dated 16/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****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****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN****Delivery Address****KATA AT COLD**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-----------|-----------------|---------|-----------|-----------|
| 1 | 1MIRCHI Gross Wt : 1,824.700 Bardana Wt : 82.500 23.9,24.4,24.4,24.3,24.4,24.5,24.5,24.2,24.5,24.8,24.3,24.5,24.2,24.3,24.6,24.3,24.2,24.4,24.7,24.1,24.6,24.3,24.5,24.4,24.5,24.6,24.3,24.6,24.0,24.3,24.8,24.4,24.3,24.0,24.0,24.2,24.4,24.0,24.4,24.3,24.3,24.1,24.4,24.5,24.1,24.3,24.5,24.5,24.4,24.3,24.7,24.2,24.5,24.1,24.0,24.2,24.6,24.2,24.1,24.3,24.2,24.2,24.2,24.5,24.2,24.7,24.1,24.3,24.1,24.3,24.1,24.1,24.4,24.2,24.4-82.5 | 09042110 | 75.00 | 1742.20 | 9291.10 | 5.00 | 161869.54 |
| | | Total | 75 | ,742.200 | Total | 161869.54 | |

Other Charges

| | | | | |
|---------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 3642.06 | 809.35 | 809.35 | 735.00 | 0.44 |

| | |
|-------------------|------------------|
| Other Charges | 5996.20 |
| CGST TAX | 4196.63 |
| SGST TAX | 4196.63 |
| Net Amount | 176259.00 |

Amount In Words Rupees One Lakh Seventy Six Thousand Two Hundred Fifty Nine 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% | 167,865.30 | 4,196.63 | 4,196.63 |

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