Original **TAX INVOICE**

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/831 Pymt Mode: CREDIT Dated **03/09/2024**

IRN No

Buyer

ACK No Date:

BALAJI AND COMPANY (D.N.G.)

225 Khanda chotti chaupad shop no-18 Rama Krishna Bhawan Near

Chaturbhuj Ji Temple

Code: 08 **JAIPUR** Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08BFTPR0259D1Z5 PAN No. BFPR0259D Transporter

Vehicle No RJ41GA7130 Delivery Station: JAIPUR

Broker **DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 802.800 Bardana Wt: 30.000 30.0,26.7,24.8,27.0,27.0,27.2,25.7,27.5,25.3,27.0,26.8,26.3,27.2,23.7,26.3,27.5,27.0,26.3,26.3,28.5,29.8,26.2,25.5,26.5,25.5,25.8,24.5,28.7,28.0,28.2-30.0	09042110	30.00	772.80	4696.60	5.00	36295.32
		Total	30	772.800	Total		36295.32
Other Charges			Other Charges			1893.24	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF

816.64 181.48 181.48 714.00 -0.36 Other Charges **CGST TAX** 954.72 954.72 SGST TAX

Net Amount 40098.00

Amount In Words Rupees Forty Thousand Ninety Eight 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%	38,188.92	954.72	954.72

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