

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/718****Dated 26/07/2024****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 SHRI ADINATH COLD**

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	1935.60	6151.53	5.00	119069.01
		Total	50	1935.600	Total		119069.01

Other Charges

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

Other Charges	5059.55
CGST TAX	3103.22
SGST TAX	3103.22
Net Amount	130335.00

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