

## 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/719****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<br>Gross Wt : 2,051.400      Bardana Wt : 55.000<br><br>50.0,52.2,44.6,48.2,20.2,35.1,61.4,41.5,58.2,29.3,35.7,39.6,46.6,45.8,39.9,35.2,42.5,40.0,44.2,50.6,39.9,32.7,28.2,27.8,32.3,39.0,28.6,37.2,55.0,44.5,56.6,49.8,41.9,52.4,49.5,36.9,39.1,23.8,18.9,35.3,35.1,37.0,36.1,36.4,24.6,37.2,54.9,62.2,55.2,42.5-55.0 | 09042110 | 50.00 | 1996.40  | 6151.53 | 5.00      | 122809.14 |
|      |  | Total    | 50    | 1996.400 | Total   | 122809.14 |           |

**Other Charges**

|         |        |        |         |           |
|---------|--------|--------|---------|-----------|
| AADATH  | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 2763.21 | 614.05 | 614.05 | 1190.00 | 0.03      |

|                   |                  |
|-------------------|------------------|
| Other Charges     | 5181.34          |
| CGST TAX          | 3199.76          |
| SGST TAX          | 3199.76          |
| <b>Net Amount</b> | <b>134390.00</b> |

**Amount In Words Rupees One Lakh Thirty Four Thousand Three Hundred Ninety 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% | 127,990.45       | 3,199.76   | 3,199.76   |

**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