

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/720****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 : 1,521.500 Bardana Wt : 44.000 39.3,50.4,27.8,38.9,53.3,51.2,43.9,31.2,40.1,49.6,42.5,33.1,48.2,38.7,30.3,40.5,32.2,33.5,37.5,45.6,34.9,35.7,36.1,31.5,26.2,30.8,29.1,37.1,37.7,43.5,50.7,28.3,38.4,37.0,41.8,36.1,33.2,33.4,38.8,33.4-44.0	09042110	40.00	1477.50	6151.53	5.00	90888.86
		Total	40	,477.500	Total	90888.86	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
2045.00 454.44 454.44 952.00 -0.48

Other Charges	3905.40
CGST TAX	2369.87
SGST TAX	2369.87
Net Amount	99534.00

Amount In Words Rupees Ninety Nine Thousand Five Hundred Thirty Four 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%	94,794.74	2,369.87	2,369.87

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