

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/1166****Dated 10/10/2024****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 RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN****Delivery Address****SURESH KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,380.100 Bardana Wt : 58.300 24.1,24.7,26.9,27.3,25.4,29.2,24.3,30.7,25.7,25.2,21.3,25.0,25.1,28.0,26.3,25.3,25.7,27.2,28.6,25.5,22.9,24.7,27.2,27.9,31.2,28.6,22.4,24.1,25.4,23.6,26.0,25.1,29.4,24.5,25.1,24.4,27.8,27.0,28.2,22.7,24.6,24.8,23.6,25.0,27.8,27.6,25.2,26.2,29.0,24.7,24.6,26.1,31.2-58.3	09042110	53.00	1321.80	9699.50	5.00	128207.99
		Total	53	1321.800	Total	128207.99	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2884.68	641.04	641.04	1261.40	0.05

Other Charges	5428.21
CGST TAX	3340.90
SGST TAX	3340.90
Net Amount	140318.00

Amount In Words Rupees One Lakh Forty Thousand Three Hundred Eighteen 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%	133,636.15	3,340.90	3,340.90

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