

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/208

Dated 27/04/2024

Pytm Mode: CREDIT

IRN No 3a06701a58686efb81c1bfb3a854eeb747bc38b18151818377181a33
73bc1b55

ACK No 172414941846766

Date : 07/05/2024

Buyer

BALAJI AND COMPANY (D.N.G.)

225 Khanda chotti chaupad shop

no-18 Rama Krishna Bhawan Near

Chaturbhuj Ji Temple

JAIPUR

Pin : 302001

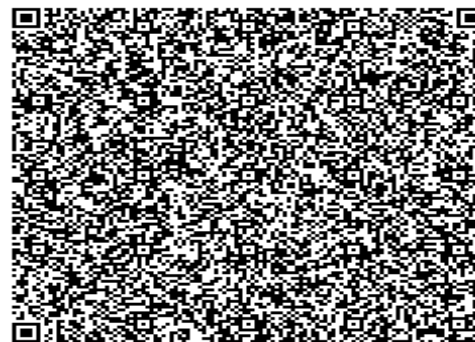
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFTPR0259D1Z5

PAN No. BFPR0259D



Transporter

Vehicle No RJ37GA1312

Delivery Station : JAIPUR

Broker DALAL GIRRAJ THAWARIA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,115.200 Bardana Wt : 45.000 22.0,23.3,26.0,28.0,24.0,22.8,23.2,22.5,25.7,26.5,26.3,25.3,28.0,26.0,27.0,17.7,25.5,23.2,28.0,26.3,25.2,29.0,25.8,23.2,23.7,26.3,25.7,20.3,25.0,23.0,20.0,26.8,27.5,22.3,24.7,23.2,25.3,28.8,22.5,25.3,25.7,26.0,26.0,20.8,25.8-45.0	09042110	45.00	1070.20	10210.00	5.00	109267.42
		Total	45	1070.200	Total		109267.42

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2458.52	546.34	546.34	1026.00	0.14

Other Charges	4577.34
CGST TAX	2846.12
SGST TAX	2846.12
Net Amount	119537.00

Amount In Words Rupees One Lakh Nineteen Thousand Five Hundred Thirty Seven 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%	113,844.62	2,846.12	2,846.12

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