

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/953****Dated 20/09/2024****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 KALYA KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,625.900 Bardana Wt : 51.000 31.7,39.0,34.7,33.8,34.2,27.8,32.2,26.8,24.8,35.5,28.8,33.8,35.5,38.7,31.5,27.0,35.0,31.0,37.0,32.5,32.7,28.2,26.0,34.2,31.3,33.2,27.5,29.5,29.3,34.8,27.7,28.5,33.2,29.8,33.7,26.5,29.2,42.2,29.0,29.2,32.3,33.3,31.5,31.5,28.5,26.8,30.0,37.8,43.2,35.7,28.3-51.0	09042110	51.00	1574.90	10516.30	5.00	165621.21
		Total	51	,574.900	Total	165621.21	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3726.48	828.11	828.11	1213.80	0.41

Other Charges	6596.91
CGST TAX	4305.44
SGST TAX	4305.44
Net Amount	180829.00

Amount In Words Rupees One Lakh Eighty Thousand Eight Hundred Twenty Nine 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%	172,217.71	4,305.44	4,305.44

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