

## 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****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 **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	<b>45</b>	<b>,070.200</b>	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
<b>Net Amount</b>	<b>119537.00</b>

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