

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/1085****Dated 02/10/2024****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 RJ14GF6324****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 645.400 Bardana Wt : 21.000 33.0,25.0,31.5,25.2,21.5,21.0,33.5,34.0,33.3,35.5,32.5,37.3,33.3,32.3,32.5,24.7,31.0,37.5,34.3,31.5,25.0-21.0	09042110	21.00	624.40	7658.52	5.00	47819.80
2	1MIRCHI Gross Wt : 879.800 Bardana Wt : 28.000 33.3,32.0,34.5,36.5,25.3,27.3,30.5,33.7,35.3,23.5,31.0,36.0,32.5,39.7,21.3,25.3,43.5,14.0,36.3,35.5,33.2,27.3,32.7,30.3,31.8,33.5,32.0,32.0-28.0	09042110	28.00	851.80	7658.52	5.00	65235.27
		Total	49	,476.200	Total	113055.07	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
2543.74 565.28 565.28 1166.20 -0.35

Other Charges 4840.15
CGST TAX 2947.39
SGST TAX 2947.39
Net Amount 123790.00

Amount In Words Rupees One Lakh Twenty Three Thousand Seven Hundred Ninety 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%	117,895.57	2,947.39	2,947.39

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