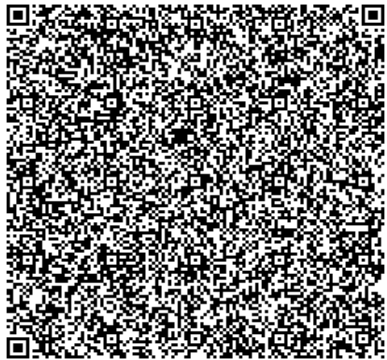


TAX INVOICE

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. Dated SL/648 05/07/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ37GA1312 Delivery Station : JAIPUR Eway Bill No. 751441026835 Broker DALAL KARTIKA JAIN												
IRN No 2ad586d675f1e9ae4a639b4e8d8cefd0a0ff2a61f9bdbcb30a66613951fd521 ACK No 172415381907325 Date : 12/07/2024																	
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																	
Ship To : BALAJI AND COMPANY (D.N.G.) C/O DEEPAK KI CHAKKI LOHA MANDI JAIPUR-302013 Rajasthan																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	1MIRCHI Gross Wt : 1,766.000 Bardana Wt : 59.000 29.8,30.0,30.0,29.5,29.8,28.0,30.2,30.3,30.0,29.8,30.3,30.5,29.7,30.0,30.0,30.0,28.5,30.0,30.0,30.7,30.3,29.2,30.0,30.0,30.2,30.5,29.7,30.5,30.5,30.0,29.8,30.0,29.8,30.0,30.3,30.3,30.0,30.0,22.3,30.2,30.3,30.5,30.3,30.0,29.7,30.2,30.0,28.0,30.5,30.3,30.0,30.0,30.5,30.0,30.5,33.0,30.5,30.5-59.0	09042110	59.00	1,707.00	10,210.00	5.00	174,284.70										
		Total	59	1,707	Total		174,284.70										
Other Charges AADATH DALALI MUDDAT MAJDURI ROUND OFF 3921.41 871.42 871.42 1404.20 0.19					Other Charges 7,068.64 CGST TAX 4,533.83 SGST TAX 4,533.83 Net Amount 190,421.00												
Amount In Words Rupees One Lakh Ninety Thousand Four Hundred Twenty One Only.																	
<u>Our Bankers :</u> KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">181,353.15</td> <td style="text-align: right;">4,533.83</td> <td style="text-align: right;">4,533.83</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	181,353.15	4,533.83	4,533.83
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	181,353.15	4,533.83	4,533.83													
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																	