Original **TAX INVOICE**

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/1641 Dated 16/11/2024 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

Delivery Address KATA AT COLD

Delivery Station: JAIPUR

Broker DALAL KARTIKA JAIN

Transporter

Vehicle No

Phone:

GSTIN: PAN No. BFPR0259D 08BFTPR0259D1Z5

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,824.700 Bardana Wt: 7.500 23.9,24.4,24.4,24.3,24.4,24.5,24.5,24.2,24.5,24.8,24.3,24.5,24.2,24.3,24.6,24.3,24.2,24.4,24.7,24.1,24.6,24.3,24.5,24.4,24.5,24.6,24.3,24.6,24.0,24.3,24.8,24.4,24.3,24.0,24.0,24.2,24.4,24.0,24.4,24.3,24.3,24.1,24.4,24.5,24.1,24.3,24.5,24.5,24.2,24.2,24.2,24.2,24.2,24.2	09042110	75.00	1817.20	9291.10	5.00	168837.87
		Total	75	,817.200	Total	1	168837.87
Other Charges					rges		6222.13

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF 735.00 -0.10

3798.85 844.19 844.19 Other Charges **CGST TAX** SGST TAX

4376.50 4376.50

Net Amount 183813.00

Amount In Words Rupees One Lakh Eighty Three Thousand Eight Hundred Thirteen Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	175,060.10	4,376.50	4,376.50

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