Dated

22/07/2024

#### **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ37GA1312

Delivery Station: JAIPUR

Eway Bill No. 771445245573

**DALAL KARTIKA JAIN** 

SL/705

Broker

# 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

IRN No 20e416e8dfed2d31af2377788434c5ddcc85d9c5800c7b94eb4aeced

0fe907e5

ACK No 172415444774950 Date: 23/07/2024

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.)

225 Khanda chotti chaupad shop

DEEPAK JI CHAKI LAHA MANDI VKI

JAIPUR-302013 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 3,271.800 Bardana Wt: 90.000	09042110	90.00	3,181.80	6,151.53	5.00	195,729.38
	3271.8/90-90.0						
		Total	90	3,181.800	Total		195,729.38
Other Charges			Other Chai	aes		8.503.00	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF

4403.91 978.65 978.65 2142.00 -0.21

 Other Charges
 8,503.00

 CGST TAX
 5,105.81

 SGST TAX
 5,105.81

Net Amount 214,444.00

Amount In Words Rupees Two Lakh Fourteen Thousand Four Hundred Forty Four Only.

Our Bankers:

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

CGST Value	SGST
Value	Value
5,105.81	5,105.81
	Value

### **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**