

## 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/536****Dated 15/06/2024****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 RJ14GP4354****Delivery Station : JAIPUR****Broker DALAL ASHISH BANSAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 485.400      Bardana Wt : 17.000  27.8,25.0,31.7,32.0,33.2,27.3,26.2,33.5,28.5,28.5,29.2,27.3,28.2,27.2,26.5,23.3,30.0-17.0	09042110	17.00	468.40	11231.00	5.00	52606.00
		Total	17	468.400	Total	52606.00	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1183.64	263.03	263.03	98.60	-0.02

Other Charges	1808.28
CGST TAX	1360.36
SGST TAX	1360.36
<b>Net Amount</b>	<b>57135.00</b>

**Amount In Words Rupees Fifty Seven Thousand One Hundred Thirty Five 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%	54,414.30	1,360.36	1,360.36

**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