Original **TAX INVOICE**

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

Invoice No. SL/208

FSSAI LIC.No: 12221026001999

State: Rajasthan State Code: 08

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

IRN No 3a06701a58686efb81c1bfb3a854eeb747bc38b18151818377181a33

Dated 27/04/2024

73bc1b55

ACK No 172414941846766 Date: 07/05/2024

Buyer

BALAJI AND COMPANY (D.N.G.)

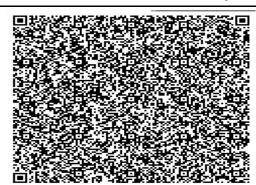
225 Khanda chotti chaupad shop no-18 Rama Krishna Bhawan Near

Chaturbhuj Ji Temple

JAIPUR Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: PAN No. BFPR0259D 08BFTPR0259D1Z5



Transporter

Vehicle No RJ37GA1312 Delivery Station: JAIPUR

Broker **DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,115.200 Bardana Wt: 45.000 22.0,23.3,26.0,28.0,24.0,22.8,23.2,22.5,25.7,26.5,26.3,25.3,28.0,26.0,27.0,17.7,25.5,23.2,28.0,26.3,25.2,29.0,25.8,23.2,23.7,26.3,25.7,20.3,25.0,23.0,20.0,26.8,27.5,22.3,24.7,23.2,25.3,28.8,22.5,25.3,25.7,26.0,26.0,20.8,25.8-45.0	09042110	45.00	1070.20	10210.00		109267.42
Othor	Charges	Total	45	,070.200 Other Cha	Total		109267.42 4577.34

Pymt Mode: CREDIT

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF

2458.52 546.34 546.34 1026.00 0.14

CGST TAX 2846.12 SGST TAX 2846.12

Net Amount 119537.00

Amount In Words Rupees One Lakh Nineteen Thousand Five Hundred Thirty Seven 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%	113,844.62	2,846.12	2,846.12

Remarks:

Terms:	For RAMSUKH CHUNNILA
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- 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.

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Authorised Signatory