TAX INVOICE Original

Transporter

Vehicle No

Broker

RJ41GA7130

**DALAL KARTIKA JAIN** 

Delivery Station: JAIPUR

## 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/829 Dated 02/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

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

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1 1MIRCHI 09042110 33.00 848.00 4696.60 5.00 39827.17 Gross Wt: 881.000 Bardana Wt: 33.000 26.0,30.3,26.5,23.0,26.2,29.3,26.7,26.7,26.3,26.7,26.0,32.5,29.0

5,22.8,27.0,25.8,25.5,26.2,23.0,29.2-33.0

1MIRCHI

Gross Wt: 320.700

Bardana Wt: 12.000

09042110

12.00

308.70

4696.60

5.00

14498.40

27.7, 26.3, 25.8, 29.5, 25.0, 25.3, 27.8, 26.7, 26.0, 28.3, 28.0, 24.3-12.0

,29.0,26.8,25.2,30.5,25.0,24.8,26.5,26.0,26.7,25.5,27.5,27.3,25.

**HSN Code** 

Total

Tax Description

**Other Charges** 

AADATH DALALI MUDDAT MAJDURI ROUND OFF

1222.32 271.63 271.63 1071.00 -0.25

 Other Charges
 2836.33

 CGST TAX
 1429.05

 SGST TAX
 1429.05

Total

Assessable

Net Amount 60020.00

**CGST** 

Amount In Words Rupees Sixty Thousand Twenty Only.

Our Bankers:

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

Value Value Value

09042110 CGST 2.5%+SGST 2.5% 57,162.15 1,429.05 1,429.05

,156.700

## **Remarks:**

Terms:

4. Consideration and the contract of the contr	

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
   Interest will be charged if payment is not made before due date.
- 4. Subjet to JAIPUR Jurisdiction Only.

For RAMSUKH CHUNNILAL

**Authorised Signatory** 

54325.57

**SGST**