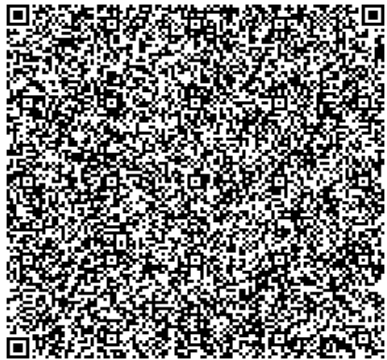


TAX INVOICE

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. Dated SL/707 24/07/2024																																					
		Pymt Mode: CREDIT Transporter Vehicle No RJ37GA1312 Delivery Station : JAIPUR Broker DALAL KARTIKA JAIN																																					
IRN No e2df02b3fdbbdce11ac9b6bab580819295ec20fe7b3296aa2b06249f03fbc583 ACK No 172415569756121 Date : 10/08/2024																																							
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																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1MIRCHI Gross Wt : 983.300 Bardana Wt : 28.000 44.7,39.5,43.5,46.3,34.8,29.5,27.2,34.5,28.5,36.7,32.0,24.8,29.3,42.7,40.8,31.0,46.5,38.2,32.0,27.3,48.5,33.2,31.5,22.3,29.8,36.7,30.0,41.5-28.0</td><td>09042110</td><td>28.00</td><td>955.30</td><td>6,151.53</td><td>5.00</td><td>58,765.57</td></tr><tr><td>2</td><td>1MIRCHI Gross Wt : 1,175.900 Bardana Wt : 31.000 32.2,24.3,47.8,28.5,38.5,45.5,35.3,21.0,37.2,29.8,29.0,31.8,33.5,44.8,29.8,37.0,37.8,36.2,39.7,38.2,34.5,21.2,38.0,39.0,37.5,38.5,39.3,65.0,46.0,55.0,64.0-31.0</td><td>09042110</td><td>31.00</td><td>1,144.90</td><td>6,151.53</td><td>5.00</td><td>70,428.87</td></tr><tr><td colspan="2"></td><td>Total</td><td>59</td><td>2,100.200</td><td>Total</td><td colspan="2">129,194.44</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1MIRCHI Gross Wt : 983.300 Bardana Wt : 28.000 44.7,39.5,43.5,46.3,34.8,29.5,27.2,34.5,28.5,36.7,32.0,24.8,29.3,42.7,40.8,31.0,46.5,38.2,32.0,27.3,48.5,33.2,31.5,22.3,29.8,36.7,30.0,41.5-28.0	09042110	28.00	955.30	6,151.53	5.00	58,765.57	2	1MIRCHI Gross Wt : 1,175.900 Bardana Wt : 31.000 32.2,24.3,47.8,28.5,38.5,45.5,35.3,21.0,37.2,29.8,29.0,31.8,33.5,44.8,29.8,37.0,37.8,36.2,39.7,38.2,34.5,21.2,38.0,39.0,37.5,38.5,39.3,65.0,46.0,55.0,64.0-31.0	09042110	31.00	1,144.90	6,151.53	5.00	70,428.87			Total	59	2,100.200	Total	129,194.44	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	1MIRCHI Gross Wt : 983.300 Bardana Wt : 28.000 44.7,39.5,43.5,46.3,34.8,29.5,27.2,34.5,28.5,36.7,32.0,24.8,29.3,42.7,40.8,31.0,46.5,38.2,32.0,27.3,48.5,33.2,31.5,22.3,29.8,36.7,30.0,41.5-28.0	09042110	28.00	955.30	6,151.53	5.00	58,765.57																																
2	1MIRCHI Gross Wt : 1,175.900 Bardana Wt : 31.000 32.2,24.3,47.8,28.5,38.5,45.5,35.3,21.0,37.2,29.8,29.0,31.8,33.5,44.8,29.8,37.0,37.8,36.2,39.7,38.2,34.5,21.2,38.0,39.0,37.5,38.5,39.3,65.0,46.0,55.0,64.0-31.0	09042110	31.00	1,144.90	6,151.53	5.00	70,428.87																																
		Total	59	2,100.200	Total	129,194.44																																	
Other Charges AADATH DALALI MUDDAT MAJDURI ROUND OFF 2906.88 645.97 645.97 1404.20 -0.34				Other Charges 5,602.68 CGST TAX 3,369.94 SGST TAX 3,369.94 Net Amount 141,537.00																																			
Amount In Words Rupees One Lakh Forty One Thousand Five Hundred Thirty Seven Only.																																							
Our Bankers : KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>134,797.46</td><td>3,369.94</td><td>3,369.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	134,797.46	3,369.94	3,369.94																						
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09042110	CGST 2.5%+SGST 2.5%	134,797.46	3,369.94	3,369.94																																			
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																																			