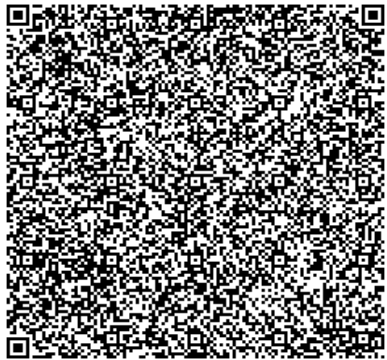


TAX INVOICE

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/719 26/07/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DALAL KARTIKA JAIN																													
IRN No 49fed4e572d14ab5da781ccd0a4ca175d2eeebf0d64497ee67a0e1da8ddc7cbd ACK No 172415569764740 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 : 2,051.400 Bardana Wt : 55.000 50.0,52.2,44.6,48.2,20.2,35.1,61.4,41.5,58.2,29.3,35.7,39.6,46.6,45.8,39.9,35.2,42.5,40.0,44.2,50.6,39.9,32.7,28.2,27.8,32.3,39.0,28.6,37.2,55.0,44.5,56.6,49.8,41.9,52.4,49.5,36.9,39.1,23.8,18.9,35.3,35.1,37.0,36.1,36.4,24.6,37.2,54.9,62.2,55.2,42.5-55.0</td><td>09042110</td><td>50.00</td><td>1,996.40</td><td>6,151.53</td><td>5.00</td><td>122,809.14</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>1,996.400</td><td>Total</td><td colspan="2">122,809.14</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1MIRCHI Gross Wt : 2,051.400 Bardana Wt : 55.000 50.0,52.2,44.6,48.2,20.2,35.1,61.4,41.5,58.2,29.3,35.7,39.6,46.6,45.8,39.9,35.2,42.5,40.0,44.2,50.6,39.9,32.7,28.2,27.8,32.3,39.0,28.6,37.2,55.0,44.5,56.6,49.8,41.9,52.4,49.5,36.9,39.1,23.8,18.9,35.3,35.1,37.0,36.1,36.4,24.6,37.2,54.9,62.2,55.2,42.5-55.0	09042110	50.00	1,996.40	6,151.53	5.00	122,809.14			Total	50	1,996.400	Total	122,809.14	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	1MIRCHI Gross Wt : 2,051.400 Bardana Wt : 55.000 50.0,52.2,44.6,48.2,20.2,35.1,61.4,41.5,58.2,29.3,35.7,39.6,46.6,45.8,39.9,35.2,42.5,40.0,44.2,50.6,39.9,32.7,28.2,27.8,32.3,39.0,28.6,37.2,55.0,44.5,56.6,49.8,41.9,52.4,49.5,36.9,39.1,23.8,18.9,35.3,35.1,37.0,36.1,36.4,24.6,37.2,54.9,62.2,55.2,42.5-55.0	09042110	50.00	1,996.40	6,151.53	5.00	122,809.14																								
		Total	50	1,996.400	Total	122,809.14																									
Other Charges AADATH DALALI MUDDAT MAJDURI ROUND OFF 2763.21 614.05 614.05 1190.00 0.03				Other Charges 5,181.34 CGST TAX 3,199.76 SGST TAX 3,199.76 Net Amount 134,390.00																											
Amount In Words Rupees One Lakh Thirty Four Thousand Three Hundred Ninety 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>127,990.45</td><td>3,199.76</td><td>3,199.76</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	127,990.45	3,199.76	3,199.76														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09042110	CGST 2.5%+SGST 2.5%	127,990.45	3,199.76	3,199.76																											
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																											