

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/705

Dated 22/07/2024

Pymt Mode: CREDIT

IRN No 20e416e8dfed2d31af2377788434c5ddcc85d9c5800c7b94eb4aeced0fe907e5

ACK No 172415444774950

Date : 23/07/2024

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



Transporter

Vehicle No RJ37GA1312

Delivery Station : JAIPUR

Eway Bill No. 771445245573

Broker DALAL KARTIKA JAIN

Delivery Address

DEEPAK JI KI CHAKI LOHA MANDI

Ship To : BALAJI AND COMPANY (D.N.G.)

225 Khanda chotti chaupad shop
DEEPAK JI CHAKI LAHA MANDI VKI
JAIPUR-302013
Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 3,271.800 Bardana Wt : 90.000 3271.8/90-90.0	09042110	90.00	3181.80	6151.53	5.00	195729.38
		Total	90	181.800	Total	195729.38	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4403.91	978.65	978.65	2142.00	-0.21

Other Charges	8503.00
CGST TAX	5105.81
SGST TAX	5105.81
Net Amount	214444.00

Amount In Words Rupees Two Lakh Fourteen Thousand Four Hundred Forty Four 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%	204,232.59	5,105.81	5,105.81

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