

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/1426****Dated 05/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****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****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Eway Bill No. 751474499624****Broker DALAL KARTIKA JAIN****Delivery Address****DEEPAK KI CHAKKI****Ship To : BALAJI AND COMPANY (D.N.G.)****C/O DEEPAK JI KI CHAKKI****LOHA MANDI VKI****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 3,612.100 Bardana Wt : 130.000 27.0,27.5,27.3,27.5,28.5,27.7,27.5,27.5,27.0,26.0,27.2,27.8,28.2,28.0,27.8,27.8,27.5,28.0,27.9,28.3,28.3,28.3,28.0,28.3,28.2,28.5,28.3,28.2,27.7,27.7,28.3,27.8,28.0,27.3,27.8,27.5,27.8,28.0,26.8,27.5,27.8,28.3,28.3,27.8,28.2,28.3,28.0,27.5,27.5,27.2,7.7,28.0,27.8,27.8,27.8,28.0,30.0,27.8,28.0,28.0,28.3,28.2,28.0,28.3,28.0,28.0,28.5,28.3,26.5,27.7,25.5,27.8,27.2,27.3,27.7,27.3,26.3,28.2,27.3,27.8,27.8,27.5,28.2,27.2,28.2,27.8,27.3,27.8,27.5,26.0,28.3,27.7,29.0,28.0,27.5,28.3,28.3,28.2,28.0,28.2,28.3,27.8,28.0,28.0,28.0,26.5,28.0,28.3,28.2,28.0,28.2,27.5,27.3,28.2,27.0,26.8,27.5,27.5,27.5,27.8,28.5,28.3,28.0,27.8,28.0,26.5,27.7-130.0	09042110	130.00	3482.10	5717.60	5.00	199092.55
		Total	130	,482.100	Total		199092.55

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4479.58	995.46	995.46	3094.00	0.09

Other Charges	9564.59
CGST TAX	5216.43
SGST TAX	5216.43
Net Amount	219090.00

Amount In Words Rupees Two Lakh Nineteen Thousand Ninety 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%	208,657.05	5,216.43	5,216.43

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