

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/651****Dated 08/07/2024****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 RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,297.900 Bardana Wt : 39.000 28.8,34.3,33.2,34.2,31.0,35.2,33.3,33.3,34.8,33.5,35.0,32.5,35.5,34.5,31.3,33.3,34.7,34.5,30.3,31.3,36.8,34.3,36.2,35.3,36.3,41.0,34.5,39.0,37.5,31.2,28.8,34.0,35.2,30.3,34.7,28.3,25.3,26.0,28.7-39.0	09042110	39.00	1258.90	13375.10	5.00	168379.13
		Total	39	1258.900	Total		168379.13

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3788.53	841.90	841.90	928.20	0.36

Other Charges	6400.89
CGST TAX	4369.49
SGST TAX	4369.49
Net Amount	183519.00

Amount In Words Rupees One Lakh Eighty Three Thousand Five Hundred Nineteen 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%	174,779.66	4,369.49	4,369.49

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