

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/536

Dated 15/06/2024

Pymt Mode: CREDIT

IRN No c48e4fa6b8b706d2e9d9d2077f9ed4ab09a714450f6b4bf7c6738c624
cde3c6d

ACK No 172415243116270

Date : 22/06/2024

Buyer

BALAJI AND COMPANY (D.N.G.)

225 Khanda chotti chaupad shop

no-18 Rama Krishna Bhawan Near

Chaturbhuj Ji Temple

JAIPUR

Pin : 302001

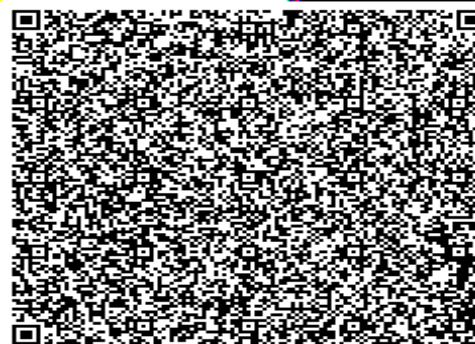
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFTPR0259D1Z5

PAN No. BFPR0259D



Transporter

Vehicle No RJ14GP4354

Delivery Station : JAIPUR

Broker DALAL ASHISH BANSAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 485.400 Bardana Wt : 17.000 27.8,25.0,31.7,32.0,33.2,27.3,26.2,33.5,28.5,28.5,29.2,27.3,28.2,27.2,26.5,23.3,30.0-17.0	09042110	17.00	468.40	11231.00	5.00	52606.00
		Total	17	468.400	Total	52606.00	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1183.64	263.03	263.03	98.60	-0.02

Other Charges	1808.28
CGST TAX	1360.36
SGST TAX	1360.36
Net Amount	57135.00

Amount In Words Rupees Fifty Seven Thousand One Hundred Thirty Five 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%	54,414.30	1,360.36	1,360.36

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