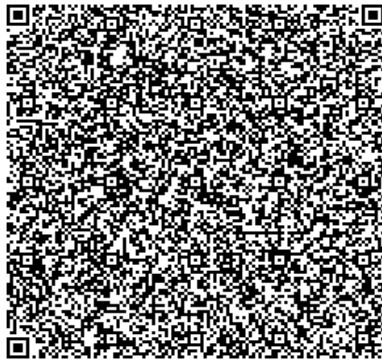


## TAX INVOICE

Original

<b>RAMSUKH CHUNNILAL</b> <b>A-2,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829054325</b> <b>FSSAI LIC.No: 12221026001999</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR5271M1ZU</b> <b>Pan No : AABFR5271M</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/657</b> <b>11/07/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ37GA1312</b> <b>Delivery Station : JAIPUR</b> <b>Eway Bill No. 721442328083</b> <b>Broker DALAL KARTIKA JAIN</b>													
<b>IRN No 0ed46a2f22da2e1d4d2a6a8a3ec584d3f524a23680674c8aa59a9abe4710fe8a</b> <b>ACK No 172415481926734</b> <b>Date : 29/07/2024</b>																	
<b>Buyer</b> <b>BALAJI AND COMPANY (D.N.G.)</b> <b>225 Khanda chotti chaupad shop</b> <b>no-18 Rama Krishna Bhawan Near</b> <b>Chaturbhuj Ji Temple</b> <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BFTPR0259D1Z5</b> <b>PAN No. BFPR0259D</b>																	
<b>Ship To : BALAJI AND COMPANY (D.N.G.)</b> <b>C/O DEEPAK JI KI CHAKKI</b> <b>SARNA DUNGRI</b> <b>JAIPUR-302013</b> <b>Rajasthan</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	1MIRCHI Gross Wt : 2,747.200      Bardana Wt : 80.000  37.7,37.2,37.0,28.3,36.8,32.3,31.0,35.3,33.3,38.3,30.3,34.0,38.0,25.3,31.7,33.7,32.8,27.8,39.0,34.0,30.0,43.0,42.0,36.5,33.0,34.3,41.7,45.3,27.5,47.5,25.5,45.3,44.0,31.8,32.7,38.5,39.5,44.3,33.5,33.5,32.8,31.0,32.5,33.0,31.5,33.5,27.7,29.8,30.5,33.2,32.5,32.7,25.7,41.0,31.2,32.7,34.5,35.8,32.0,34.0,27.3,31.0,32.0,33.2,31.5,29.2,33.0,28.2,32.7,30.5,28.3,38.5,37.8,38.3,38.3,38.3,33.7,34.3,36.0,44.3-80.0	09042110	80.00	2,667.20	15,417.10	5.00	411,204.89										
		<b>Total</b>	<b>80</b>	<b>2,667.200</b>	<b>Total</b>		<b>411,204.89</b>										
<b>Other Charges</b> AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF 9252.11      2056.02      2056.02      1904.00      0.30				<b>Other Charges</b> 15,268.45 <b>CGST TAX</b> 10,661.83 <b>SGST TAX</b> 10,661.83 <b>Net Amount</b> <b>447,797.00</b>													
<b>Amount In Words Rupees Four Lakh Forty Seven Thousand Seven Hundred Ninety Seven Only.</b>																	
<b>Our Bankers :</b> 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>426,473.04</td><td>10,661.83</td><td>10,661.83</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	426,473.04	10,661.83	10,661.83
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	426,473.04	10,661.83	10,661.83													
<b>Remarks:</b> <b>Terms :</b> 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.				<b>For RAMSUKH CHUNNILAL</b>  <b>Authorised Signatory</b>													