

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/454

Dated 05/06/2024

Pymt Mode: CREDIT

IRN No ffb7dfc9cd4779ff98a7e7204b9e8347b81aacb8935aa7c54c49b71a764b599e

ACK No 172415132186692

Date : 05/06/2024

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 RJ41GA7130

Delivery Station : JAIPUR

Broker DALAL KARTIKA JAIN

Delivery Address

SURESH KI CHAKKI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 677.700 Bardana Wt : 15.000 46.2,53.0,43.8,47.5,50.0,47.3,45.5,52.0,41.0,40.0,49.2,30.5,46.2,49.0,36.5-15.0	09042110	15.00	662.70	11333.10	5.00	75104.45
2	1MIRCHI Gross Wt : 735.900 Bardana Wt : 23.000 29.8,35.0,31.5,32.8,30.3,30.3,31.7,32.3,32.2,31.8,31.7,33.8,33.5,34.0,31.7,34.5,30.3,31.5,33.3,30.2,33.0,31.7,29.0-23.0	09042110	23.00	712.90	11333.10	5.00	80793.67
		Total	38	375.600	Total	155898.12	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
3507.71 779.49 779.49 904.40 0.33

Other Charges	5971.42
CGST TAX	4046.73
SGST TAX	4046.73
Net Amount	169963.00

Amount In Words Rupees One Lakh Sixty Nine Thousand Nine Hundred Sixty Three 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%	161,869.21	4,046.73	4,046.73

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