Original **TAX INVOICE**

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/1158 Dated 09/10/2024 Pymt Mode: CREDIT

IRN No

Buyer

ACK No Date: Transporter

Vehicle No RJ41GA7130 Delivery Station: JAIPUR

Broker DALAL KARTIKA JAIN

BALAJI AND COMPANY (D.N.G.)

225 Khanda chotti chaupad shop no-18 Rama Krishna Bhawan Near

Chaturbhuj Ji Temple

Code: 08 **JAIPUR** Pin: **302001** State: Rajasthan

Phone:

GSTIN: PAN No. BFPR0259D 08BFTPR0259D1Z5

Delivery Address SURESH KI CHAKKI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 134.400 Bardana Wt: 5.000	09042110	5.00	129.40	9699.50	5.00	12551.15
2	35.3,26.0,22.3,27.5,23.3-5.0 1MIRCHI Gross Wt: 758.900 Bardana Wt: 34.000	09042110	34.00	724.90	9699.50	5.00	70311.68
3	24.5,22.5,21.2,22.3,21.7,21.8,19.2,22.0,22.8,18.2,20.8,22.5,23.7,32.2,22.8,22.0,20.5,16.2,19.0,22.7,21.0,20.5,22.3,25.5,22.0,16.5,22.8,21.7,23.5,22.3,21.8,25.7,21.7,33.0-34.0 1MIRCHI Gross Wt: 126.700 Bardana Wt: 4.000	09042110	4.00	122.70	9699.50	5.00	11901.29
	34.2,31.2,30.0,31.3-4.0						
		Total	43	977	Total		94764.12
Other	Charges			Other Charges			4103.52
AADATI	-			CGST TAX	<		2471.68
I				COOTTAL	,		0.474 00

2132.19 473.83 473.83 1023.40 0.27

2471.68 SGST TAX

Net Amount 103811.00

Amount In Words Rupees One Lakh Three Thousand Eight Hundred Eleven 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%	98,867.37	2,471.68	2,471.68

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