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/1490 Pymt Mode: CREDIT Dated **07/11/2024** 

IRN No

Buyer

ACK No Date: Transporter

Vehicle No RJ14GE8673 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

**Delivery Address** 

CHOKE LAL KI CHAKKI

Phone:

GSTIN: PAN No. BFPR0259D 08BFTPR0259D1Z5

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 853.400 Bardana Wt: 20.000	09042110	20.00	833.40	14089.80	5.00	117424.39
	41.5,36.8,43.5,41.3,46.5,46.2,40.2,39.5,45.5,41.3,39.2,43.2,42.0 ,45.8,40.5,43.0,37.8,49.2,43.2,47.2-20.0						
2	1MIRCHI Gross Wt: 102.100 Bardana Wt: 3.000	09042110	3.00	99.10	14089.80	5.00	13962.99
	38.3,30.0,33.8-3.0						
		Total	23	932.500	Total		131387.38
Other	Charges	1	ı	Other Charges 5093			5093.58
AADATI	_			CGST TAX	<		3412.02

2956.22 656.93 656.93 823.40 0.10 SGST TAX 3412.02

**Net Amount** 143305.00

Amount In Words Rupees One Lakh Forty Three Thousand Three Hundred 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%	136,480.86	3,412.02	3,412.02

## **Remarks:**

Terms:

1 Conde and add and activities also	

- Goods once sold are not returnable.
   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**