

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/1392****Dated 28/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI	09042110	10.00	237.00	9367.68	5.00	22201.40
	23.0,23.2,23.7,23.7,23.8,24.0,23.5,23.8,23.8,24.5						
2	1MIRCHI	09042110	52.00	1618.80	9367.68	5.00	151644.00
	Gross Wt : 1,670.800 Bardana Wt : 52.000						
	33.3,31.8,31.0,34.7,31.5,32.5,31.5,31.8,28.3,31.7,29.0,36.3,28.0,30.8,33.3,34.0,30.0,33.5,34.0,33.8,30.5,30.7,32.5,30.8,30.7,33.8,32.8,31.8,33.3,32.7,31.0,33.0,28.5,32.5,30.8,33.5,31.0,35.7,34.0,28.3,33.0,31.0,30.0,33.2,33.0,30.2,33.0,30.8,33.8,37.3,35.8,31.0-52.0						
		Total	62	,855.800	Total		173845.40

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3911.52	869.23	869.23	1475.60	0.48

Other Charges	7126.06
CGST TAX	4524.27
SGST TAX	4524.27
Net Amount	190020.00

Amount In Words Rupees One Lakh Ninety Thousand Twenty 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%	180,970.98	4,524.27	4,524.27

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