

## 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/648****Dated 05/07/2024****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 RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN****Delivery Address****DEEPAK KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,766.000      Bardana Wt : 59.000  29.8,30.0,30.0,29.5,29.8,28.0,30.2,30.3,30.0,29.8,30.3,30.5,29.7,30.0,30.0,30.0,28.5,30.0,30.0,30.7,30.3,29.2,30.0,30.0,30.2,30.5,29.7,30.5,30.5,30.5,30.0,29.8,30.0,29.8,30.0,30.3,30.3,30.0,30.0,22.3,30.2,30.3,30.5,30.3,30.0,29.7,30.2,30.0,28.0,30.5,30.3,30.0,30.0,30.5,30.0,30.5,33.0,30.5,30.5-59.0	09042110	59.00	1707.00	10210.00	5.00	174284.70
		Total	59	1,707	Total		174284.70

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3921.41	871.42	871.42	1404.20	0.19

Other Charges	7068.64
CGST TAX	4533.83
SGST TAX	4533.83
<b>Net Amount</b>	<b>190421.00</b>

**Amount In Words Rupees One Lakh Ninety Thousand Four Hundred Twenty One 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%	181,353.15	4,533.83	4,533.83

**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