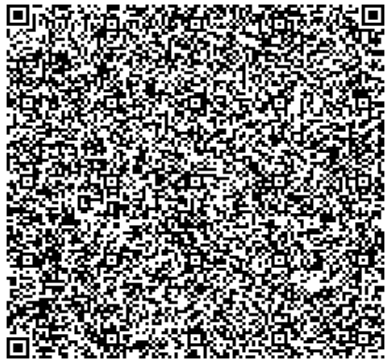


TAX INVOICE

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. Dated SL/720 26/07/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DALAL KARTIKA JAIN																										
IRN No e4edf4004a591df1ba4ba422c4e07c7494c2659e9de546eb6fee2503841a7a0c ACK No 172415569765679 Date : 10/08/2024																															
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																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>1MIRCHI Gross Wt : 1,521.500 Bardana Wt : 44.000 39.3,50.4,27.8,38.9,53.3,51.2,43.9,31.2,40.1,49.6,42.5,33.1,48.2,38.7,30.3,40.5,32.2,33.5,37.5,45.6,34.9,35.7,36.1,31.5,26.2,30.8,29.1,37.1,37.7,43.5,50.7,28.3,38.4,37.0,41.8,36.1,33.2,33.4,38.8,33.4-44.0</td><td>09042110</td><td>40.00</td><td>1,477.50</td><td>6,151.53</td><td>5.00</td><td>90,888.86</td></tr><tr><td colspan="2"></td><td>Total</td><td>40</td><td>1,477.500</td><td>Total</td><td colspan="2">90,888.86</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1MIRCHI Gross Wt : 1,521.500 Bardana Wt : 44.000 39.3,50.4,27.8,38.9,53.3,51.2,43.9,31.2,40.1,49.6,42.5,33.1,48.2,38.7,30.3,40.5,32.2,33.5,37.5,45.6,34.9,35.7,36.1,31.5,26.2,30.8,29.1,37.1,37.7,43.5,50.7,28.3,38.4,37.0,41.8,36.1,33.2,33.4,38.8,33.4-44.0	09042110	40.00	1,477.50	6,151.53	5.00	90,888.86			Total	40	1,477.500	Total	90,888.86	
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Other Charges AADATH DALALI MUDDAT MAJDURI ROUND OFF 2045.00 454.44 454.44 952.00 -0.48					Other Charges 3,905.40 CGST TAX 2,369.87 SGST TAX 2,369.87 Net Amount 99,534.00																										
Amount In Words Rupees Ninety Nine Thousand Five Hundred Thirty Four Only.																															
Our Bankers : KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>94,794.74</td><td>2,369.87</td><td>2,369.87</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	94,794.74	2,369.87	2,369.87														
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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																										