

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/2818****Dated 06/02/2025****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**

Delivery Address

suresh ki chakki

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-----------|-----------------|---------|-----------------|----------|
| 1 | 1MIRCHI Gross Wt : 163.800 Bardana Wt : 5.000 26.0,32.5,32.0,35.8,37.5-5.0 | 09042110 | 5.00 | 158.80 | 7964.82 | 5.00 | 12648.13 |
| 2 | 1MIRCHI Gross Wt : 1,256.000 Bardana Wt : 36.000 33.7,34.8,34.5,38.3,35.0,31.5,34.0,34.0,37.5,35.5,38.0,33.5,38.0,35.8,36.2,34.7,33.2,33.3,36.5,36.0,36.0,33.0,32.2,36.0,33.0,34.8,32.8,34.0,31.8,34.8,33.3,36.3,35.0,37.3,37.0,34.7-36.0 | 09042110 | 36.00 | 1220.00 | 4901.82 | 5.00 | 59802.20 |
| | | Total | 41 | ,378.800 | Total | 72450.33 | |

Other Charges

| | | | | |
|---------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 1630.13 | 362.25 | 362.25 | 1057.80 | 0.12 |

| | |
|-------------------|-----------------|
| Other Charges | 3412.55 |
| CGST TAX | 1896.56 |
| SGST TAX | 1896.56 |
| Net Amount | 79656.00 |

Amount In Words **Rupees Seventy Nine Thousand Six Hundred Fifty Six 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% | 75,862.76 | 1,896.56 | 1,896.56 |

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