

## 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/2859****Dated 10/02/2025****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****DEEPAK JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,269.100      Bardana Wt : 34.000  36.8,35.3,39.3,37.8,42.0,36.5,40.3,40.2,35.8,39.0,39.0,26.7,37.0,25.2,38.0,39.0,36.5,39.3,38.5,37.5,37.5,38.2,37.7,37.0,37.7,38.8,37.0,37.7,41.2,38.0,35.8,37.3,38.5,37.0-34.0	09042110	34.00	1235.10	3573.50	5.00	44136.30
2	1MIRCHI Gross Wt : 192.300      Bardana Wt : 5.000  37.8,36.5,40.2,38.5,39.3-5.0	09042110	5.00	187.30	3573.50	5.00	6693.17
		Total	39	1,422.400	Total	50829.47	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1143.67	254.15	254.15	928.20	-0.12

Other Charges	2580.05
CGST TAX	1335.24
SGST TAX	1335.24
<b>Net Amount</b>	<b>56080.00</b>

**Amount In Words Rupees Fifty Six Thousand Eighty 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%	53,409.64	1,335.24	1,335.24

**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