

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/2819****Dated 07/02/2025****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 RJ14GR9391****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 : 800.300 Bardana Wt : 21.000 38.8,37.5,40.7,38.8,37.7,36.5,37.0,34.5,37.3,35.5,40.0,38.2,36.5,38.5,38.3,38.5,39.0,43.0,36.5,37.5,40.0-21.0	09042110	21.00	779.30	3777.70	5.00	29439.62
		Total	21	779.300	Total		29439.62

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
662.39	147.20	147.20	541.80	-0.13

Other Charges	1498.46
CGST TAX	773.46
SGST TAX	773.46
Net Amount	32485.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Eighty Five 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%	30,938.21	773.46	773.46

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