

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/3249****Dated 12/03/2025****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****Delivery Station : JAIPUR****Broker DALAL ASHISH BANSAL****Delivery Address****kata at cold**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 296.600 Bardana Wt : 12.100 32.2,24.0,29.1,28.0,30.8,39.9,31.1,21.2,19.3,21.3,19.7-12.1	09042110	11.00	284.50	12762.50	5.00	36309.31
		Total	11	284.500	Total		36309.31

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
816.96	181.55	181.55	63.80	0.17

Other Charges	1244.03
CGST TAX	938.83
SGST TAX	938.83
Net Amount	39431.00

Amount In Words Rupees Thirty Nine Thousand Four Hundred Thirty 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%	37,553.17	938.83	938.83

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