

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/3010****Dated 18/02/2025****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 RJ14GD2770****Delivery Station : JAIPUR****Broker DALAL LAXMINARAYAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 51.100 Bardana Wt : 2.000 38.3,12.8-2.0	09042110	2.00	49.10	10005.80	5.00	4912.85
2	1MIRCHI Gross Wt : 169.000 Bardana Wt : 4.000 36.8,43.7,42.5,46.0-4.0	09042110	4.00	165.00	10924.70	5.00	18025.76
3	1MIRCHI Gross Wt : 206.100 Bardana Wt : 5.000 37.8,42.0,43.5,40.8,42.0-5.0	09042110	5.00	201.10	11231.00	5.00	22585.54
		Total	11	415.200	Total	45524.15	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1024.29	227.62	227.62	393.80	-0.34

Other Charges	1872.99
CGST TAX	1184.93
SGST TAX	1184.93
Net Amount	49767.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Sixty Seven 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%	47,397.48	1,184.93	1,184.93

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