

## 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/3120****Dated 03/03/2025****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 RJ14GR0987****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 527.600      Bardana Wt : 13.000  40.3,42.7,38.7,40.0,37.3,40.0,40.0,41.5,40.5,40.5,41.8,41.8,42.5-13.0	09042110	13.00	514.60	8373.22	5.00	43088.59
		Total	13	514.600	Total		43088.59

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
969.49	215.44	215.44	75.40	0.42

Other Charges	1476.19
CGST TAX	1114.11
SGST TAX	1114.11
<b>Net Amount</b>	<b>46793.00</b>

**Amount In Words Rupees Forty Six Thousand Seven Hundred Ninety Three 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%	44,564.36	1,114.11	1,114.11

**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