

## 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/3491

Dated 29/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MARUTI TRADING COMPANY (MURLIPURA)**

P.N.C-298 MURLIPURA SCHEME

MURLIPURA

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADOPA9190N1ZV

PAN No. ADOPA9190N

Transporter RJ14GG4225

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SUBHASH BAJAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 634.000      Bardana Wt : 16.000  40.3,41.8,38.3,39.8,42.5,40.0,39.3,43.0,38.8,38.5,39.0,39.7,40.0,37.5,37.2,38.3-16.0	09042110	16.00	618.00	14804.50	5.00	91491.81
		Total	16	618	Total		91491.81

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
2058.57      457.46      457.46      409.60      0.36

Other Charges	3383.45
CGST TAX	2371.87
SGST TAX	2371.87
<b>Net Amount</b>	<b>99619.00</b>

Amount In Words **Rupees Ninety Nine Thousand Six Hundred Nineteen 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%	94,874.90	2,371.87	2,371.87

**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