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/991** Dated **23/09/2024** Pymt Mode: **CREDIT**

IRN No b9c2cf9335cb5f0a6e9a7b1950e65c209e0dab7c615cc910b7684b6c

2c2f96f8

ACK No 172415854471193 Date: 23/09/2024

Buyer

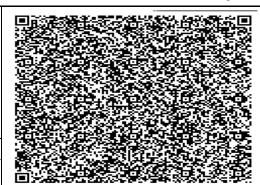
SHRI MARUTI TRADING CO(KACHHWA)

GALOTH MOTOR KA PASS

KACHHWA Pin: 332026 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFXPP3439K1ZK PAN No. BFXPP3439K



Transporter SHREE VINAYAK TR.COMP.

Vehicle No

Delivery Station : **KACHHWA**Eway Bill No. **791460819458**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	09092190	40.00	1185.60	8801.95	5.00	104355.92
	29.9,29.9,29.8,29.8,29.8,29.5,29.7,29.7,29.7,28.3,29.5,29.3,29.7,29.5,29.8,29.7,29.7,29.8,29.8,29.8,29.8,29.8,29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.7						
		Total	40	,185.600	Total		104355.92
Other Charges				Other Charges		3717.40	
AADATH MUDDAT MAJDURI ROUND OFF				CGST TAX			2701.84
2348.0	01 521.78 848.00 -0.39			SGST TAX	X		2701.84

Amount In Words Rupees One Lakh Thirteen Thousand Four Hundred Seventy 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
09092190	CGST 2.5%+SGST 2.5%	108,073.71	2,701.84	2,701.84

Net Amount

Remarks:

Terms:

1 Coods are cold are not returned to

- Goods once sold are not returnable.
 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

113477.00