

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/778****Dated 22/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI MARUTI TRADING CO(KACHHWA)****GALOTH MOTOR KA PASS****KACHHWA****Pin : 332026****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BFXPP3439K1ZK****PAN No. BFXPP3439K****Transporter VINAYAK FREIGHT CARRIER****Vehicle No****Delivery Station : KACHHWA****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 29.7,29.7,29.7,29.7,29.7,29.7,29.5,29.7,29.7,29.7,29.7,29.5,29.7,29.7,29.7	09092190	15.00	445.10	8801.95	5.00	39177.48
		Total	15	445.100	Total	39177.48	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
881.49	195.89	195.89	318.00	-0.19

Other Charges	1591.08
CGST TAX	1019.22
SGST TAX	1019.22
Net Amount	42807.00

Amount In Words Rupees Forty Two Thousand Eight Hundred 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%	40,768.75	1,019.22	1,019.22

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