

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/102****Dated 09/04/2024****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	1MIRCHI Gross Wt : 1,391.200 Bardana Wt : 35.000 40.0,40.8,41.0,38.5,35.8,38.8,40.5,38.0,41.8,42.5,39.5,43.0,43.3,35.5,37.3,36.8,41.0,41.3,41.0,44.0,44.8,39.0,36.5,39.3,36.0,38.0,41.5,39.3,41.3,40.0,43.0,45.5,32.7,36.2,37.7-35.0	09042110	35.00	1356.20	6228.10	5.00	84465.49
		Total	35	,356.200	Total	84465.49	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1900.47	422.33	422.33	742.00	-0.26

Other Charges	3486.87
CGST TAX	2198.82
SGST TAX	2198.82
Net Amount	92350.00

Amount In Words Rupees Ninety Two Thousand Three Hundred Fifty 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%	87,952.62	2,198.82	2,198.82

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