

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/3493****Dated 29/02/2024****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 : 205.500 Bardana Wt : 7.000 28.8,30.0,30.0,30.2,26.5,30.0,30.0-7.0	09042110	7.00	198.50	20500.00	5.00	40692.50
2	1MIRCHI Gross Wt : 196.600 Bardana Wt : 8.000 16.5,24.0,26.3,30.5,27.3,30.0,21.0,21.0-8.0	09042110	8.00	188.60	19194.80	5.00	36201.39
		Total	15	387.100	Total	76893.89	

Other Charges

AADATH MUDDAT MAJDURI MANDI TAX KRASHAK KALYAN ROUND OFF
1730.11 384.47 313.50 651.08 203.46 -0.33

Other Charges

CGST TAX 3282.29
SGST TAX 2004.41

Net Amount**84185.00****Amount In Words Rupees Eighty Four Thousand One Hundred Eighty Five 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%	80,176.51	2,004.41	2,004.41

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**