

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/1349****Dated 24/10/2024****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 SHREE VINAYAK TR.COMP.****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 : 30.000 Bardana Wt : 1.000 30.0-1.0	09042110	1.00	29.00	13783.50	5.00	3997.22
2	1MIRCHI Gross Wt : 597.200 Bardana Wt : 21.000 25.7,25.2,30.8,31.0,28.3,27.0,28.5,30.7,25.5,24.5,26.8,26.5,27.0,30.7,30.5,28.2,31.5,27.0,32.0,25.5,34.3-21.0	09042110	21.00	576.20	9699.50	5.00	55888.52
3	1MIRCHI Gross Wt : 333.800 Bardana Wt : 10.000 32.3,31.0,32.7,36.8,35.2,30.3,35.7,32.7,34.3,32.8-10.0	09042110	10.00	323.80	9699.50	5.00	31406.98
		Total	32	929	Total	91292.72	

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF
2054.09 456.46 678.40 0.23

Other Charges	3189.18
CGST TAX	2362.05
SGST TAX	2362.05
Net Amount	99206.00

Amount In Words Rupees Ninety Nine Thousand Two Hundred Six 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%	94,481.67	2,362.05	2,362.05

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