

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/2217****Dated 24/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MARUTI TRADING COMPANY (MURLIPURA)****P.N.C-298 MURLIPURA SCHEME****MURLIPURA****JAIPUR****Pin : 302039****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADOPA9190N1ZV****PAN No. ADOPA9190N****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,148.900 Bardana Wt : 28.000 41.0,42.3,37.3,32.0,37.3,42.7,38.5,39.0,40.5,40.5,42.7,43.5,40.8,40.3,36.0,41.3,44.0,43.5,43.5,44.0,41.8,43.0,44.0,41.8,42.5,42.5,42.8,39.8-28.0	09042110	28.00	1120.90	7658.52	5.00	85844.35
		Total	28	,120.900	Total	85844.35	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1931.50	429.22	429.22	722.40	0.47

Other Charges	3512.81
CGST TAX	2233.92
SGST TAX	2233.92
Net Amount	93825.00

Amount In Words Rupees Ninety Three Thousand Eight Hundred Twenty 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%	89,356.69	2,233.92	2,233.92

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