

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/991

Dated 23/09/2024

Pymt Mode: CREDIT

IRN No b9c2cf9335cb5f0a6e9a7b1950e65c209e0dab7c615cc910b7684b6c2c2f96f8

ACK No 172415854471193

Date : 23/09/2024

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

Eway Bill No. 791460819458

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 29.9,29.9,29.8,29.8,29.8,29.5,29.7,29.7,29.7,28.3,29.5,29.3,29.7,29.5,29.8,29.7,29.7,29.8,29.8,29.8,29.8,29.8,29.7,29.7,29.5,29.7,29.7,29.7,29.5,29.7,29.7,29.5,29.7,29.6,29.5,29.7,29.5,29.5,29.7	09092190	40.00	1185.60	8801.95	5.00	104355.92
		Total	40	1185.60	Total		104355.92

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
2348.01	521.78	848.00	-0.39

Other Charges	3717.40
CGST TAX	2701.84
SGST TAX	2701.84
Net Amount	113477.00

Amount In Words Rupees One Lakh Thirteen Thousand Four Hundred Seventy 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%	108,073.71	2,701.84	2,701.84

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