

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/1147****Dated 08/10/2024****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	DHANIYA Gross Wt : 639.500 Bardana Wt : 16.000 40.0,39.8,40.0,40.3,40.0,40.0,39.0,40.2,39.7,40.0,40.0,39.8,40.2,40.2,40.3,40.0-16.0	09092190	16.00	623.50	7700.00	5.00	48009.50
		Total	16	623.500	Total	48009.50	

Other Charges

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
240.05	240.05	339.20	400.00	-0.24

Other Charges	1219.06
CGST TAX	1230.72
SGST TAX	1230.72
Net Amount	51690.00

Amount In Words Rupees Fifty One Thousand Six Hundred Ninety 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%	49,228.80	1,230.72	1,230.72

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