

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/1353****Dated 25/10/2024****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 : 497.400 Bardana Wt : 13.000 38.7,39.3,29.3,34.8,39.7,37.3,39.0,37.7,41.8,42.8,41.0,38.7,37.3-13.0	09042110	13.00	484.40	7963.80	5.00	38576.65
		Total	13	484.400	Total	38576.65	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
867.97	192.88	192.88	335.40	-0.06

Other Charges	1589.07
CGST TAX	1004.14
SGST TAX	1004.14
Net Amount	42174.00

Amount In Words Rupees Forty Two Thousand One Hundred Seventy Four 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%	40,165.78	1,004.14	1,004.14

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