

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/25****Dated 02/04/2024****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 VINAYAK FREIGHT CARRIER****Vehicle No****Delivery Station : KACHHWA****Eway Bill No. 751417623318****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI VTE Gross Wt : 1,557.600 Bardana Wt : 15.500 51.0,51.0,51.0,51.0,50.8,50.8,51.0,50.5,50.3,50.5,51.0,50.3,51.5,50.7,51.0,50.7,51.0,50.7,50.5,49.5,49.0,49.7,49.0,49.2,48.7,49.5,49.5,49.5,49.7,49.5,49.5-15.5	09103020	31.00	1542.10	16100.00	5.00	248278.10
		Total	31	1542.100	Total		248278.10

Other Charges

MUDDAT BARDANA MAJDURI ROUND OFF
1241.39 775.00 657.20 -0.27

Other Charges	2673.32
CGST TAX	6273.79
SGST TAX	6273.79
Net Amount	263499.00

Amount In Words Rupees Two Lakh Sixty Three Thousand Four Hundred Ninety Nine 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
09103020	CGST 2.5%+SGST 2.5%	250,951.69	6,273.79	6,273.79

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