

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/1267

Dated 17/10/2024

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 : 115.300 Bardana Wt : 4.000 28.7,29.0,28.8,28.8-4.0 | 09042110 | 4.00 | 111.30 | 11154.43 | 5.00 | 12414.88 |
| 2 | 1MIRCHI Gross Wt : 33.800 Bardana Wt : 1.000 33.8-1.0 | 09042110 | 1.00 | 32.80 | 11154.43 | 5.00 | 3658.65 |
| 3 | 1MIRCHI Gross Wt : 39.000 Bardana Wt : 1.000 39.0-1.0 | 09042110 | 1.00 | 38.00 | 13273.00 | 5.00 | 5043.74 |
| | | Total | 6 | 182.100 | Total | 21117.27 | |

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
475.13 105.58 105.58 154.80 -0.28

Other Charges 840.81
CGST TAX 548.96
SGST TAX 548.96
Net Amount 23056.00

Amount In Words **Rupees Twenty Three Thousand Fifty Six 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% | 21,958.36 | 548.96 | 548.96 |

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