

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/990

Dated 23/09/2024

Pymt Mode: CREDIT

IRN No e1e227aa32832b8975d41d0fb7b1a55a646dc48015efde04fa9bde1bdf37045d

ACK No 172415854379877

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

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 189.900 Bardana Wt : 5.000 38.3,39.3,39.3,39.0,34.0-5.0	09042110	5.00	184.90	14294.00	5.00	26429.61
2	1MIRCHI Gross Wt : 465.100 Bardana Wt : 15.000 31.0,31.3,31.3,31.7,31.0,31.0,30.8,31.0,30.0,31.0,30.7,31.8,31.5,30.2,30.8-15.0	09042110	15.00	450.10	14294.00	5.00	64337.29
3	1MIRCHI Gross Wt : 156.400 Bardana Wt : 5.000 33.3,29.7,32.3,26.3,34.8-5.0	09042110	5.00	151.40	15315.00	5.00	23186.91
		Total	25	786.400	Total		113953.81

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF
2563.97 569.77 530.00 -0.41

Other Charges	3663.33
CGST TAX	2940.43
SGST TAX	2940.43
Net Amount	123498.00

Amount In Words Rupees One Lakh Twenty Three Thousand Four Hundred Ninety Eight 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%	117,617.55	2,940.43	2,940.43

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