Original **TAX INVOICE**

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 e1e227aa32832b8975d41d0fb7b1a55a646dc48015efde04fa9bde1b

df37045d

ACK No 172415854379877 Date: 23/09/2024

Buyer

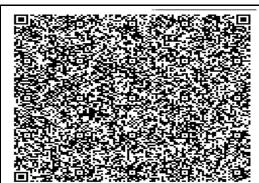
SHRI MARUTI TRADING CO(KACHHWA)

GALOTH MOTOR KA PASS

KACHHWA Code: 08 Pin: **332026** State: Rajasthan

Phone:

GSTIN: PAN No. BFXPP3439K 08BFXPP3439K1ZK



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	09042110	5.00	184.90	14294.00	5.00	26429.61
	38.3,39.3,39.3,39.0,34.0-5.0						
2	1MIRCHI Gross Wt: 465.100 Bardana Wt: 15.000	09042110	15.00	450.10	14294.00	5.00	64337.29
	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						
3	MIRCHI Gross Wt: 156.400 Bardana Wt: 5.000	09042110	5.00	151.40	15315.00	5.00	23186.91
	33.3,29.7,32.3,26.3,34.8-5.0						
		Total	25	786.400	Total		113953.81
Other Charges				Other Cha	rges		3663.33
AADATH MUDDAT MAJDURI ROUND OFF				CGST TAX	<		2940.43
					/		2040 42

2563.97 569.77 530.00 -0.41 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		
09042110	CGST 2.5%+SGST 2.5%	117,617.55	2,940.43	2,940.43

Remarks:

Terms:	For RAMSUKH CHUNNILAL
101ms.	For RAMSUKH CHUNNI

- Goods once sold are not returnable.
 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.