

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/3379****Dated 17/02/2024****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 : 355.600 Bardana Wt : 11.000 33.0,30.8,31.8,30.0,32.5,29.0,36.0,31.0,33.0,33.0,35.5-11.0	09042110	11.00	344.60	15825.50	5.00	54534.67
		Total	11	344.600	Total	54534.67	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1227.03	272.67	272.67	281.60	-0.08

Other Charges	2053.89
CGST TAX	1414.72
SGST TAX	1414.72
Net Amount	59418.00

Amount In Words Rupees Fifty Nine Thousand Four Hundred Eighteen 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%	56,588.64	1,414.72	1,414.72

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