

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/1592

Dated 15/11/2024

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	DHANIYA Gross Wt : 599.700 Bardana Wt : 15.000 39.7,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0-15.0	09092190	15.00	584.70	7263.68	5.00	42470.74
		Total	15	584.700	Total	42470.74	

Other Charges

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
212.35	212.35	387.00	600.00	0.44

Other Charges	1412.14
CGST TAX	1097.06
SGST TAX	1097.06
Net Amount	46077.00

Amount In Words **Rupees Forty Six Thousand Seventy Seven 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
09092190	CGST 2.5%+SGST 2.5%	43,882.44	1,097.06	1,097.06

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