

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/570****Dated 21/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI MARUTI TRADING CO(KACHHWA)****GALOTH MOTOR KA PASS****KACHHWA****Pin : 332026****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BFXPP3439K1ZK****PAN No. BFXPP3439K****Transporter VINAYAK FREIGHT CARRIER****Vehicle No****Delivery Station : KACHHWA****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 40.3,40.5,40.5,40.5,40.5,40.5,40.5,40.7,39.8,40.2,40.0	09092190	11.00	444.00	7041.56	5.00	31264.53
		Total	11	444	Total	31264.53	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
703.45	156.32	156.32	233.20	0.48

Other Charges	1249.77
CGST TAX	812.85
SGST TAX	812.85
Net Amount	34140.00

Amount In Words Rupees Thirty Four Thousand One Hundred Forty 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%	32,513.82	812.85	812.85

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