

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/2872****Dated 10/02/2025****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 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 | DHANIYA 29.5,29.5,29.7,29.7,29.7,29.7,29.7,29.5,29.7,29.7,29.7,29.7,29.8,29.7,29.5,29.5,29.7,29.8,29.7 | 09092190 | 21.00 | 622.90 | 8500.00 | 5.00 | 52946.50 |
| | | Total | 21 | 622.900 | Total | 52946.50 | |

Other Charges

MUDDAT MAJDURI ROUND OFF

264.73 445.20 -0.25

Other Charges 709.68**CGST TAX 1341.41****SGST TAX 1341.41****Net Amount 56339.00****Amount In Words Rupees Fifty Six Thousand Three Hundred Thirty Nine 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% | 53,656.43 | 1,341.41 | 1,341.41 |

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**