

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/3179

Dated 06/03/2025

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	MIRCHI MTP KKP Gross Wt : 86.300 Bardana Wt : 3.000 40.0,25.0,21.3-3.0	09042110	3.00	83.30	7147.00	5.00	5953.45
		Total	3	83.300	Total	5953.45	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
133.95	29.77	29.77	92.40	-0.30

Other Charges	285.59
CGST TAX	155.98
SGST TAX	155.98
Net Amount	6551.00

Amount In Words **Rupees Six Thousand Five Hundred Fifty One 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%	6,239.34	155.98	155.98

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