

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/541

Dated 15/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

M.M.ENTERPRISES (KHARGON)

KHARGON ROAD BEDIYA

BEDIYA

Pin : 451113

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23CZTPA6022N2Z5

PAN No. CZTPA6022N

Transporter

Vehicle No RJ41GA7743

Delivery Station : KHARGON

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI	09042110	266.00	6392.10	10000.00	5.00	639210.00
		Total	266	6392.100	Total		639210.00

Other Charges

AADATH ROUND OFF

14382.23 0.16

Other Charges

14382.39

IGST TAX

32679.61

Net Amount**686272.00**

Amount In Words Rupees Six Lakh Eighty Six Thousand Two Hundred Seventy Two 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	IGST Value
09042110	IGST 5.0%	653,592.23	32,679.61

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