

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/1442****Dated 06/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****M.R. TRADING COMPANY, (V.D.N)****B-48****J.P. COLONY****VIDHYADHAR NAGAR****JAIPUR****Pin : 302023****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAOHM2525C1ZC****PAN No. AAOHM2525C****Transporter****Vehicle No RJ14GH4247****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 222.800 Bardana Wt : 7.000 31.5,30.3,36.0,31.8,30.0,29.5,33.7-7.0	09042110	7.00	215.80	10539.35	5.00	22743.92
		Total	7	215.800	Total	22743.92	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
113.72	113.72	40.60	0.44

Other Charges	268.48
CGST TAX	575.30
SGST TAX	575.30
Net Amount	24163.00

Amount In Words Rupees Twenty Four Thousand One Hundred Sixty Three 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%	23,011.96	575.30	575.30

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