GSTIN : 08AAACC7520Q1ZC ALL SUBJECT TO JAIPUR JURISDICTION Ph.: 0141-2330778,2376741,9829026034

TRADERS PVT.LTD. CHHITARMAL BHURAMAL B-68, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR.302013 State: Rajasthan (08)

CIN NO.: U51101RJ1992PTC006512 GST INVOICE CREDIT MEMO Original

._____ INVOICE NO. : CPL/7768 Dt.08/02/2024

RATANLAL JAIN & SONS SAWAIMADHOPUR OPP. FATEH LAL RATAN LAL PETROL

PUMP, NEAR TONK BUS STAND,

SAWAIMADHOPURState: Rajasthan State Code: 08

GST No: 08ADWPJ7001M1Z2 Tel.No: 9931510849

Dalal : MUKESH KUMAR JAIN

Particulars HSN Brand Qty(Bags) Weight(Kg) Rate/QNTL. Amount Gst%

______ IMLI PACKING 081340 PACKING 4 100.7 7500.00 7552.50 0.0

25.3+25.2+25.2+25.0

Ref.

Truck No. :

Eway BillNo :

Deliver at : SAWAI MADHOPUR

Transport : KAILASH

L.R.No. :

Other Charges :

MUDDTH KANTA LOADING BHADA R.OFF 37.76 11.20 11.20 80.00 0.34

CGST0%+SGST0% On Rs.7552.50=Tax:0.00

[Rupees Seven Thousand Six Hundred Ninety Three Only.

[BANK: KOTAK MAHINDRA BANK : IFSC KKBK0000271, A/c No. : 02712970001980] E.& O.E. Previous Balance: 27771.00

Total: 7552.50 Charges: 140.50

CGST:

SGST:

Net Amount: **7693.00**

For CHHITARMAL BHURAMAL TRADERS PVT.LTD.

GSTIN : 08AAACC7520Q1ZC ALL SUBJECT TO JAIPUR JURISDICTION Ph.: 0141-2330778,2376741,9829026034

TRADERS PVT.LTD. CHHITARMAL BHURAMAL B-68, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR.302013 State: Rajasthan (08)

CIN NO.: U51101RJ1992PTC006512 GST INVOICE CREDIT MEMO

Duplicate ._____.

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OPP. FATEH LAL RATAN LAL PETROL

PUMP, NEAR TONK BUS STAND,

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