

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/797****Dated 24/08/2024****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 : 448.700 Bardana Wt : 11.000 41.7,40.0,41.0,40.0,39.7,43.5,37.8,40.2,43.2,40.8,40.8-11.0	09042110	11.00	437.70	7148.02	5.00	31286.88
		Total	11	437.700	Total	31286.88	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
703.95	156.43	156.43	63.80	0.13

Other Charges	1080.74
CGST TAX	809.19
SGST TAX	809.19
Net Amount	33986.00

Amount In Words Rupees Thirty Three Thousand Nine Hundred Eighty Six 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%	32,367.49	809.19	809.19

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