

CHHITARMAL BHURAMAL TRADERS PVT.LTD.

B-68, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR.302013 State : Rajasthan (08)

CIN NO.: U51101RJ1992PTC006512

GST INVOICE

CREDIT MEMO

Original

RATANLAL JAIN & SONS SAWAIMADHOPUR
OPP. FATEH LAL RATAN LAL PETROL
PUMP, NEAR TONK BUS STAND,
SAWAIMADHOPUR
State : Rajasthan State Code : 08
GST No: 08ADWPJ7001M1Z2 Tel.No: 9931510849
Dalal : MUKESH KUMAR JAIN

INVOICE NO. : **CPL/7768** Dt.**08/02/2024**
Ref. :
Truck No. :
Deliver at : SAWAI MADHOPUR
Eway BillNo :
Transport : KAILASH
L.R.No. : Dt.

Particulars	HSN	Brand	Qty (Bags)	Weight (Kg)	Rate/QNTL.	Amount	Gst%
IMLI PACKING 25.3+25.2+25.2+25.0	081340	PACKING	4	100.7	7500.00	7552.50	0.0

Other Charges :					Total:	7552.50
MUDDTH	KANTA	LOADING	BHADA	R.OFF	Charges:	140.50
37.76	11.20	11.20	80.00	0.34	CGST:	
					SGST:	

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

[Rupees Seven Thousand Six Hundred Ninety Three Only.]

Net Amount: **7693.00**

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

Previous Balance: 27771.00**For CHHITARMAL BHURAMAL TRADERS PVT.LTD.**

RATANLAL JAIN & SONS SAWAIMADHOPUR

OPP. FATEH LAL RATAN LAL PETROL

PUMP, NEAR TONK BUS STAND,

SAWAIMADHOPUR

State : Rajasthan State Code : 08

GST No: 08ADWPJ7001M1Z2 Tel.No: 9931510849

Dalal : MUKESH KUMAR JAIN

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

Ref. :

Truck No. :

Deliver at : SAWAI MADHOPUR

Eway BillNo :

Transport : KAILASH

L.R.No. : Dt.

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							

Other Charges :					Total:	7552.50
MUDDTH	KANTA	LOADING	BHADA	R.OFF	Charges:	140.50
37.76	11.20	11.20	80.00	0.34	CGST:	
					SGST:	
CGST0%+SGST0% On Rs.7552.50=Tax:0.00						
[Rupees Seven Thousand Six Hundred Ninety Three Only.						Net Amount: 7693.00

[BANK: KOTAK MAHINDRA BANK : IFSC KKBK0000271, A/c No. : 02712970001980]

E.& O.E.

Previous Balance: 27771.00

For CHHITARMAL BHURAMAL TRADERS PVT.LTD.