

## 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/958

Dated 20/09/2024

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 **RJ14GG4225**

Vehicle No

Delivery Station : **JAIPUR**Broker **DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 120.500      Bardana Wt : 3.000  41.0,39.0,40.5-3.0	09042110	3.00	117.50	7657.50	5.00	8997.56
		Total	3	117.500	Total	8997.56	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
202.45	44.99	44.99	85.50	-0.27

**Other Charges**

CGST TAX	377.66
SGST TAX	234.39

<b>Net Amount</b>	<b>9844.00</b>
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Amount In Words **Rupees Nine Thousand Eight Hundred Forty Four 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%	9,375.49	234.39	234.39

**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