

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/847****Dated 05/09/2024****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

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 : 362.800 Bardana Wt : 11.000 34.5,34.0,31.0,28.2,35.3,31.2,30.7,34.5,33.7,36.0,33.7-11.0	09042110	11.00	351.80	7147.00	5.00	25143.15
2	1MIRCHI Gross Wt : 69.000 Bardana Wt : 2.000 35.7,33.3-2.0	09042110	2.00	67.00	10312.10	5.00	6909.11
		Total	13	418.800	Total	32052.26	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
721.17 160.27 160.27 75.40 0.17

Other Charges	1117.28
CGST TAX	829.23
SGST TAX	829.23
Net Amount	34828.00

Amount In Words **Rupees Thirty Four Thousand Eight Hundred Twenty Eight 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%	33,169.37	829.23	829.23

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