

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/2540

Dated 21/01/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

M K CHEMICALS(JAIPUR)

NEW SANJAY NAGAR135BHATTA

BASTIJAIPUR, SHASTRI NAGAR

JAIPUR

Pin : 302016

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXNPK1186B1ZI

PAN No. AXNPK1186B

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

Delivery Address

**GOODS DELIVERED AT MAHUWA
(9057084169)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 328.000 Bardana Wt : 8.000 42.0,43.3,39.7,41.2,40.8,40.8,37.7,42.5-8.0	09042110	8.00	320.00	11026.80	5.00	35285.76
		Total	8	320	Total	35285.76	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
793.93	176.43	192.80	-0.36

Other Charges	1162.80
CGST TAX	911.22
SGST TAX	911.22
Net Amount	38271.00

Amount In Words **Rupees Thirty Eight Thousand Two Hundred Seventy One 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%	36,448.92	911.22	911.22

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