

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/3368****Dated 16/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ROHIT TRADING CO NADBAI****KATRA BAZAR****STATION ROAD****NADBAI****Pin : 321602****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AMLPG8476H1ZJ****PAN No. AMLPG8476H****Transporter MARUTI ROADWAYS****Vehicle No****Delivery Station : NADBAI****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 205.400 Bardana Wt : 5.000 41.3,38.0,41.2,40.7,44.2-5.0	09042110	5.00	200.40	11384.15	5.00	22813.84
2	1MIRCHI Gross Wt : 868.600 Bardana Wt : 20.000 42.7,40.2,40.2,42.0,43.3,41.5,41.8,42.0,43.7,47.5,47.0,41.3,44.0,43.5,45.5,44.3,43.3,44.3,47.8,42.7-20.0	09042110	20.00	848.60	11843.60	5.00	100504.79
		Total	25	1,049	Total		123318.63

Other Charges

AADATH DALALI MAJDURI MANDI TAX KRASHAK KALYAN ROUND OFF
2774.67 616.59 572.50 1973.10 616.59 0.32

Other Charges

6553.77
CGST TAX 3246.80
SGST TAX 3246.80

Net Amount**136366.00****Amount In Words Rupees One Lakh Thirty Six Thousand Three Hundred Sixty 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%	129,872.08	3,246.80	3,246.80

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