

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/2036

Dated 11/12/2024

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

Vehicle No RJ05GB5577

Delivery Station : NADBAI

Broker DALAL SOHANLAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 261.300 Bardana Wt : 7.000 39.3,41.7,37.5,36.0,31.2,37.8,37.8-7.0	09042110	7.00	254.30	5615.50	5.00	14280.22
		Total	7	254.300	Total	14280.22	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
321.30	71.40	40.60	-0.20

Other Charges	433.10
CGST TAX	367.84
SGST TAX	367.84
Net Amount	15449.00

Amount In Words **Rupees Fifteen Thousand Four Hundred Forty Nine 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%	14,713.52	367.84	367.84

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