

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/1986

Dated 07/12/2024

Pymt Mode: CREDIT

IRN No 3155790f3f905d48e122e6278d24a22f89728993299080e0dff3c37344
1bc992

ACK No 172416386031909

Date : 07/12/2024

Buyer

ROHIT TRADING CO NADBAI

KATRA BAZAR

STATION ROAD

NADBAI

Pin : 321602

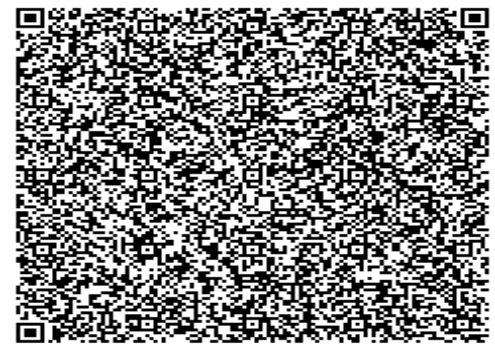
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLPG8476H1ZJ

PAN No. AMLPG8476H

Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **NADBAI**Broker **DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 664.100 Bardana Wt : 15.000 45.0,44.7,40.5,39.5,40.0,47.3,39.8,44.5,51.3,46.8,44.5,42.0,49.5,45.5,43.2-15.0	09042110	15.00	649.10	6279.15	5.00	40757.96
		Total	15	649.100	Total		40757.96

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
917.05	203.79	348.00	-0.14

Other Charges	1468.70
CGST TAX	1055.67
SGST TAX	1055.67
Net Amount	44338.00

Amount In Words **Rupees Forty Four Thousand Three Hundred Thirty 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%	42,226.80	1,055.67	1,055.67

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