

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/982

Dated 23/09/2024

Pymt Mode: CREDIT

IRN No aa98ab2570fa21e91413f52e70e4aa96cfe44a5781ba2a101566a963cf234fd5

ACK No 172415852393396

Date : 23/09/2024

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 : 643.100 Bardana Wt : 14.000 43.5,49.7,48.0,44.0,47.3,41.0,45.0,47.2,42.5,50.8,39.0,51.3,46.5,47.3-14.0	09042110	14.00	629.10	8372.20	5.00	52669.51
		Total	14	629.100	Total		52669.51

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1185.06	263.35	81.20	-0.08

Other Charges	1529.53
CGST TAX	1354.98
SGST TAX	1354.98
Net Amount	56909.00

Amount In Words Rupees Fifty Six Thousand Nine Hundred 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%	54,199.12	1,354.98	1,354.98

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