

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/1631

Dated 16/11/2024

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 : 647.300 Bardana Wt : 15.000 45.0,39.5,44.5,47.0,43.8,40.7,43.7,46.5,42.5,45.0,36.3,42.8,40.8,44.5,44.7-15.0	09042110	15.00	632.30	5309.20	5.00	33570.07
		Total	15	632.300	Total		33570.07

Other Charges

AADATH DALALI MAJDURI ROUND OFF
755.33 167.85 87.00 -0.27

Other Charges	1009.91
CGST TAX	864.51
SGST TAX	864.51
Net Amount	36309.00

Amount In Words **Rupees Thirty Six Thousand Three 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%	34,580.25	864.51	864.51

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