

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/3399****Dated 20/02/2024****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 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 : 892.900 Bardana Wt : 21.000 41.7,41.7,43.2,45.5,48.5,42.5,38.7,43.5,42.0,42.8,42.7,42.0,35.8,40.2,39.5,48.5,43.5,46.0,42.8,38.3,43.5-21.0	09042110	21.00	871.90	10720.50	5.00	93472.04
		Total	21	871.900	Total	93472.04	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
2103.12	467.36	480.90	0.40

Other Charges	3051.78
CGST TAX	2413.09
SGST TAX	2413.09
Net Amount	101350.00

Amount In Words Rupees One Lakh One Thousand Three Hundred Fifty 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%	96,523.42	2,413.09	2,413.09

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