Original **TAX INVOICE**

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 Pymt Mode: CREDIT Dated 23/09/2024

IRN No aa98ab2570fa21e91413f52e70e4aa96cfe44a5781ba2a101566a963c

f234fd5

ACK No Date: 23/09/2024 172415852393396

Buyer

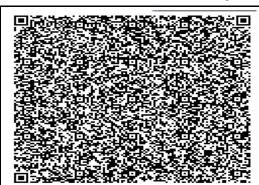
ROHIT TRADING CO NADBAI

KATRA BAZAR STATION ROAD

Code: 08 NADBAI Pin: 321602 State: Rajasthan

Phone:

GSTIN: PAN No. AMLPG8476H 08AMLPG8476H1ZJ



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		52669.51
		Total	14		Total		52669.51
Other Charges			Other Cha	rges		1529.53	

AADATH

MAJDURI ROUND OFF DALALI

1185.06 263.35 81.20 -0.08

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	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	54,199.12	1,354.98	1,354.98

Remarks:

Terms:

Goods once sold are not returnable.
L. GOOGS ONCE SOID ARE HOL RELUTTIABLE.

- 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