

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/3347

Dated 14/02/2024

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 MOTER TRANSPORT**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 198.700 Bardana Wt : 4.000 18.0,62.3,64.7,53.7-4.0	09042110	4.00	194.70	12303.05	5.00	23954.04
		Total	4	194.700	Total	23954.04	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
538.97	119.77	91.60	0.40

Other Charges	750.74
CGST TAX	617.61
SGST TAX	617.61
Net Amount	25940.00

Amount In Words **Rupees Twenty Five Thousand Nine Hundred Forty 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%	24,704.38	617.61	617.61

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