

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/1684****Dated 19/11/2024****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 ROSHAN FREIGHT 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 : 382.000 Bardana Wt : 11.000 33.0,32.0,33.8,36.5,33.0,35.8,33.0,33.8,35.3,32.3,43.5-11.0	09042110	11.00	371.00	8474.30	5.00	31439.65
		Total	11	371	Total	31439.65	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
707.39	157.20	157.20	255.20	-0.48

Other Charges	1276.51
CGST TAX	817.92
SGST TAX	817.92
Net Amount	34352.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Fifty Two 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%	32,716.64	817.92	817.92

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