

## 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/2874

Dated 10/02/2025

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 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 : 357.200      Bardana Wt : 10.000  37.3,36.8,41.5,36.8,27.0,30.8,32.2,40.2,37.3,37.3-10.0	09042110	10.00	347.20	10645.80	5.00	36962.22
		Total	<b>10</b>	<b>347.200</b>	Total	36962.22	

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
831.65      184.81      184.81      212.00      -0.27

Other Charges	1413.00
CGST TAX	959.39
SGST TAX	959.39
<b>Net Amount</b>	<b>40294.00</b>

Amount In Words **Rupees Forty Thousand Two Hundred Ninety Four 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%	38,375.49	959.39	959.39

**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