

## 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/2773

Dated 05/02/2025

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 : 327.000      Bardana Wt : 10.000  26.3,36.2,32.3,39.5,32.0,33.0,31.2,32.3,33.0,31.2-10.0	09042110	10.00	317.00	5615.50	5.00	17801.14
		Total	<b>10</b>	<b>317</b>	Total	17801.14	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
400.53      89.01      232.00      0.18

Other Charges	721.72
CGST TAX	463.07
SGST TAX	463.07
<b>Net Amount</b>	<b>19449.00</b>

Amount In Words **Rupees Nineteen Thousand Four Hundred Forty 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 Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	18,522.68	463.07	463.07

**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