

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/3002****Dated 17/02/2025****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 MARUTI ROADWAYS****Vehicle No****Delivery Station : NADBAI****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 330.900 Bardana Wt : 7.000 45.2,46.0,44.2,44.8,45.7,59.5,45.5-7.0	09042110	7.00	323.90	10643.93	5.00	34475.69
2	1MIRCHI Gross Wt : 336.000 Bardana Wt : 8.000 41.7,45.0,33.3,45.2,35.7,42.3,45.5,47.3-8.0	09042110	8.00	328.00	10643.93	5.00	34912.09
		Total	15	651.900	Total	69387.78	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1561.22	346.94	346.94	318.00	0.08

Other Charges	2573.18
CGST TAX	1799.02
SGST TAX	1799.02
Net Amount	75559.00

Amount In Words Rupees Seventy Five Thousand Five Hundred Fifty 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%	71,960.88	1,799.02	1,799.02

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