

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/2961****Dated 14/02/2025****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 : 461.200 Bardana Wt : 11.000 47.5,48.5,42.8,42.3,42.5,38.3,38.3,39.8,41.3,36.2,43.7-11.0	09042110	11.00	450.20	10945.12	5.00	49274.93
		Total	11	450.200	Total	49274.93	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1108.69	246.37	246.37	233.20	-0.04

Other Charges

Other Charges	1834.59
CGST TAX	1277.74
SGST TAX	1277.74

Net Amount**53665.00****Amount In Words Rupees Fifty Three Thousand Six Hundred Sixty Five 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%	51,109.56	1,277.74	1,277.74

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