

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/3113

Dated 22/02/2025

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	MIRCHI MTP KKP Gross Wt : 260.800 Bardana Wt : 7.000 39.3,36.3,34.5,38.7,40.3,38.7,33.0-7.0	09042110	7.00	253.80	5462.35	5.00	13863.44
		Total	7	253.800	Total	13863.44	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
311.93	69.32	69.32	148.40	0.47

Other Charges	599.44
CGST TAX	361.56
SGST TAX	361.56
Net Amount	15186.00

Amount In Words **Rupees Fifteen Thousand One Hundred Eighty Six 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%	14,462.41	361.56	361.56

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