

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/2833

Dated 08/02/2025

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

Vehicle No RJ23GB8328

Delivery Station : NADBAI

Broker DALAL SOHANLAL

Delivery Address

SHYAM JI KI CHAKKI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 219.900 Bardana Wt : 6.000 38.8,36.8,38.0,41.8,34.2,30.3-6.0	09042110	6.00	213.90	11741.50	5.00	25115.07
		Total	6	213.900	Total	25115.07	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
565.09	125.58	125.58	184.80	0.08

Other Charges	1001.13
CGST TAX	652.90
SGST TAX	652.90
Net Amount	27422.00

Amount In Words **Rupees Twenty Seven Thousand Four Hundred Twenty Two 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%	26,116.12	652.90	652.90

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