

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/2877

Dated 11/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ROSHAN INDUSTRIES JHOTWARA

D-60 JHOTWARA IND AREA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANBPG5400G2ZI

PAN No. ANBPG5400G

Transporter

Vehicle No RJ47GA4457

Delivery Station : JAIPUR

Broker DALAL MANOJ JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 540.100 Bardana Wt : 15.000 37.8,35.3,40.3,34.0,35.0,37.3,36.7,37.0,36.3,34.5,38.0,34.0,35.5,34.7,33.7-15.0	09042110	15.00	525.10	6023.90	5.00	31631.50
		Total	15	525.100	Total	31631.50	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
711.71	158.16	158.16	387.00	0.15

Other Charges	1415.18
CGST TAX	826.16
SGST TAX	826.16
Net Amount	34699.00

Amount In Words **Rupees Thirty Four Thousand Six Hundred Ninety 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%	33,046.53	826.16	826.16

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