

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/2583****Dated 22/01/2025****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 RJ14GE5678****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 : 458.000 Bardana Wt : 11.000 39.8,40.3,39.2,40.0,46.3,44.3,43.0,36.5,38.3,46.0,44.3-11.0	09042110	11.00	447.00	8577.42	5.00	38341.07
		Total	11	447	Total	38341.07	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
862.67 191.71 191.71 305.80 0.40

Other Charges	1552.29
CGST TAX	997.32
SGST TAX	997.32
Net Amount	41888.00

Amount In Words Rupees Forty One Thousand Eight Hundred Eighty Eight 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%	39,892.96	997.32	997.32

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