

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/2854

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 **ROSHAN TRANSPORT**

Vehicle No

Delivery Station : **NADBAI**Broker **DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 453.600 Bardana Wt : 10.000 44.7,44.5,48.5,46.2,48.0,48.5,47.2,41.0,40.0,45.0-10.0	09042110	10.00	443.60	10645.80	5.00	47224.77
2	1MIRCHI Gross Wt : 222.000 Bardana Wt : 6.000 41.5,43.0,36.0,33.0,35.0,33.5-6.0	09042110	6.00	216.00	10645.80	5.00	22994.93
		Total	16	659.600	Total	70219.70	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1579.95	351.09	351.09	339.20	-0.09

Other Charges	2621.24
CGST TAX	1821.03
SGST TAX	1821.03
Net Amount	76483.00

Amount In Words **Rupees Seventy Six Thousand Four Hundred Eighty Three 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%	72,841.03	1,821.03	1,821.03

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