

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/650****Dated 08/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ADITYA TRADING COMPANY (MANDI)****A-65 RAJDHANI MANDI KUKARKHEDA****SIKAR ROAD****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 7737912219****GSTIN : 08AADHG1257Q1ZX****PAN No. AADHG1257Q****Transporter****Vehicle No RJ14GA6715****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 706.400 Bardana Wt : 20.000 35.5,35.3,35.3,35.5,35.2,35.7,35.2,35.5,35.3,35.2,35.0,35.2,35.3,35.2,35.2,35.3,35.5,35.3,35.5,35.2-20.0	09042110	20.00	686.40	11231.00	5.00	77089.58
		Total	20	686.400	Total	77089.58	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1734.52	385.45	385.45	116.00	0.44

Other Charges	2621.86
CGST TAX	1992.78
SGST TAX	1992.78
Net Amount	83697.00

Amount In Words Rupees Eighty Three Thousand Six Hundred Ninety Seven 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%	79,711.00	1,992.78	1,992.78

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