

## 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/1808****Dated 28/11/2024****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 RJ14GJ6715****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,120.200      Bardana Wt : 30.000  34.3,34.5,35.7,39.8,34.7,37.3,38.8,34.7,39.8,37.5,37.5,33.3,37.0,36.5,36.3,38.0,35.8,39.8,41.2,33.8,38.0,39.0,37.0,37.5,36.3,36.8,41.5,39.5,37.8,40.5-30.0	09042110	30.00	1090.20	11231.00	5.00	122440.36
		Total	30	1090.200	Total		122440.36

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2754.91	612.20	612.20	174.00	-0.35

Other Charges	4152.96
CGST TAX	3164.84
SGST TAX	3164.84
<b>Net Amount</b>	<b>132923.00</b>

**Amount In Words Rupees One Lakh Thirty Two Thousand Nine Hundred Twenty 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%	126,593.67	3,164.84	3,164.84

**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