

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/1055

Dated 30/09/2024

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 RJ41GA7130

Delivery Station : JAIPUR

Broker DALAL AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 603.400 Bardana Wt : 15.000 40.5,40.3,40.8,37.0,40.5,40.5,40.3,39.8,40.5,39.8,40.3,43.2,40.0,40.2,39.7-15.0	09042110	15.00	588.40	19464.00	5.00	114526.18
		Total	15	588.400	Total	114526.18	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
2576.84 572.63 162.00 0.47

Other Charges	3311.94
CGST TAX	2945.94
SGST TAX	2945.94
Net Amount	123730.00

Amount In Words **Rupees One Lakh Twenty Three Thousand Seven Hundred Thirty 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%	117,837.65	2,945.94	2,945.94

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