

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/1105****Dated 03/10/2024****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 RJ14GE9516****Delivery Station : JAIPUR****Eway Bill No. 721464946780****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 2,110.200 Bardana Wt : 75.900 30.5,30.1,30.2,30.5,30.7,30.3,30.2,30.2,30.7,30.3,30.3,30.8,30.3,30.7,30.0,30.5,30.6,30.0,29.3,30.6,31.2,30.2,30.4,30.6,30.5,30.9,30.5,30.8,30.9,30.6,30.6,30.9,30.4,30.7,31.4,30.7,30.3,30.6,30.6,30.6,30.5,30.6,30.8,30.8,30.4,30.6,31.1,30.9,31.0,30.1,30.6,31.9,30.9,31.2,30.2,30.5,31.0,30.4,29.4,30.8,30.9,30.0,30.8,31.0,31.0,30.7,30.5,30.9,30.5-75.9	09042110	69.00	2034.30	13273.00	5.00	270012.64
		Total	69	,034.300	Total	270012.64	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
6075.28	1350.06	400.20	-0.08

Other Charges	7825.46
CGST TAX	6945.95
SGST TAX	6945.95
Net Amount	291730.00

Amount In Words Rupees Two Lakh Ninety One 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%	277,838.18	6,945.95	6,945.95

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