

## 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/845****Dated 05/09/2024****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 RJ14GJ6715****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 313.000      Bardana Wt : 12.000  26.0,27.5,28.3,22.0,24.5,25.0,26.3,27.3,25.7,28.8,27.3,24.3-12.0	09042110	12.00	301.00	4492.40	5.00	13522.12
2	1MIRCHI Gross Wt : 3,053.300      Bardana Wt : 114.000  27.3,26.5,26.2,24.3,28.7,27.0,27.3,27.5,27.7,25.8,27.0,27.3,27.3,27.5,27.0,27.5,27.5,27.5,27.0,27.2,27.0,26.7,27.0,28.0,27.3,27.8,25.0,27.5,27.0,27.5,27.5,27.0,27.5,27.5,26.8,27.5,27.5,27.5,27.3,27.0,27.3,27.7,27.3,27.5,27.8,28.5,27.0,27.7,2.3,21.5,27.7,24.5,27.0,27.0,26.0,27.8,27.7,27.0,23.8,22.5,27.5,28.5,30.8,30.5,30.0,28.0,24.8,25.0,24.5,27.0,24.8,22.0,28.0,28.0,27.5,27.0,27.7,28.0,27.3,27.0,26.8,27.7,28.0,27.0,28.3,26.8,29.8,25.8,26.5,30.0,25.5,29.3,25.2,30.5,27.0,21.5,25.0,26.3,26.3,24.0,23.3,26.3,24.8,26.0,23.0,25.8,26.7,23.8,28.8,26.0,24.5-114.0	09042110	114.00	2939.30	4492.40	5.00	132045.11
		Total	126	240.300	Total		145567.23

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
3275.26	727.84	730.80	-0.19

Other Charges	4733.71
CGST TAX	3757.53
SGST TAX	3757.53
<b>Net Amount</b>	<b>157816.00</b>

**Amount In Words Rupees One Lakh Fifty Seven Thousand Eight Hundred Sixteen 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%	150,301.13	3,757.53	3,757.53

**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