

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/1097

Dated 02/10/2024

Pymt Mode: CREDIT

IRN No ca6577553add45f7be8f22aa43f59d3ab01f237090bbd115c50ffbc25943ee20

ACK No 172415925033228

Date : 02/10/2024

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 RJ14GJ6858

Delivery Station : JAIPUR

Eway Bill No. 711464740064

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,538.300 Bardana Wt : 55.000 31.0,30.8,30.7,30.9,30.7,31.1,30.7,30.9,30.8,30.7,30.6,30.8,30.4,30.3,31.3,30.8,31.2,30.7,30.0,30.5,30.9,30.9,31.2,30.9,31.7,31.0,30.9,30.7,30.5,30.5,30.9,30.7,30.5,31.1,30.7,31.0,30.8,30.8,30.4,30.6,30.7,30.5,30.8,31.0,31.4,30.6,30.1,30.3,30.6-55.0	09042110	50.00	1483.30	13273.00	5.00	196878.41
		Total	50	1483.300	Total		196878.41

Other Charges

AADATH DALALI MAJDURI ROUND OFF
4429.76 984.39 290.00 0.32

Other Charges	5704.47
CGST TAX	5064.56
SGST TAX	5064.56
Net Amount	212712.00

Amount In Words **Rupees Two Lakh Twelve Thousand Seven Hundred Twelve 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%	202,582.56	5,064.56	5,064.56

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