

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/968****Dated 21/09/2024****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 RJ21H3436****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------------|-----------------|---------|-----------|-----------|
| 1 | 1MIRCHI Gross Wt : 4,968.100 Bardana Wt : 168.000 29.0,28.0,22.8,23.3,27.0,25.8,23.0,32.8,25.2,33.0,32.3,30.5,35.5,27.0,31.0,29.7,27.3,25.5,35.5,31.2,32.3,30.3,35.7,30.0,29.3,31.0,30.2,32.0,30.5,19.3,26.7,29.0,33.0,32.0,25.5,29.5,30.8,30.0,32.8,30.7,24.3,30.0,25.2,31.2,30.0,26.5,29.0,30.2,26.7,30.0,30.3,29.5,28.7,29.5,32.0,33.8,32.3,29.5,26.2,30.2,30.5,28.0,32.5,28.3,30.8,30.8,31.5,31.0,31.5,29.3,29.0,27.5,29.8,27.5,24.8,29.5,28.7,26.0,26.5,27.7,33.8,30.8,28.0,29.8,28.8,30.5,25.5,31.5,26.3,32.0,29.0,33.5,29.5,34.3,30.0,29.7,25.5,34.8,31.7,31.0,29.8,27.0,28.3,31.0,28.2,26.3,31.0,32.3,33.2,30.5,29.5,30.3,27.8,29.3,30.0,27.5,26.0,30.3,31.2,40.7,29.2,38.5,28.7,30.3,25.5,33.3,27.5,26.8,28.0,36.7,24.7,27.5,31.7,27.3,29.3,28.7,31.8,29.0,29.0,29.5,29.3,29.3,33.0,26.3,30.3,31.0,33.3,26.5,34.8,31.5,29.0,31.0,29.7,28.5,28.7,29.8,30.7,27.2,34.5,28.7,25.7,28.5,31.8,31.0,24.0,23.8,29.7,29.0-168.0 | 09042110 | 168.00 | 4800.10 | 2756.70 | 5.00 | 132324.36 |
| | | Total | 168 | ,800.100 | Total | 132324.36 | |

Other Charges

| | | | | |
|---------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 2977.30 | 661.62 | 661.62 | 1058.40 | -0.46 |

| | |
|-------------------|------------------|
| Other Charges | 5358.48 |
| CGST TAX | 3442.08 |
| SGST TAX | 3442.08 |
| Net Amount | 144567.00 |

Amount In Words Rupees One Lakh Forty Four Thousand Five Hundred Sixty Seven 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% | 137,683.30 | 3,442.08 | 3,442.08 |

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