Original **TAX INVOICE**

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

Invoice No. SL/1097

FSSAI LIC.No: 12221026001999

State: Rajasthan State Code: 08

GSTIN: **08AABFR5271M1ZU** Pan No: AABFR5271M

Pymt Mode: CREDIT

Dated **02/10/2024**

IRN No ca6577553add45f7be8f22aa43f59d3ab01f237090bbd115c50ffbc25

943ee20

ACK No 172415925033228 Date: 02/10/2024

Buyer

ADITYA TRADING COMPANY (MANDI)

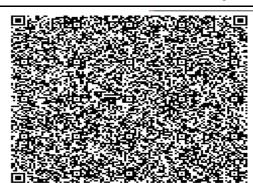
A-65 RAJDHANI MANDI KUKARKHEDA

SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: 7737912219

GSTIN: PAN No. AADHG1257Q 08AADHG1257Q1ZX



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 31.0,30.8,30.7,30.9,30.7,31.1,30.7,30.9,30.8,30.7,30.6,30.8,30.4,30.3,31.3,30.8,31.2,30.7,30.0,30.5,30.9,30.9,31.2,30.9,31.7,31.0,30.9,30.7,30.7,30.5,30.5,30.9,30.7,30.5,31.1,30.7,31.0,30.8,30.8,30.4,30.6,30.7,30.5,30.8,31.0,31.4,30.6,30.1,30.3,30.6-55.0	09042110	50.00	1483.30	13273.00	5.00	196878.41
		Total	50	,483.300	Total		196878.41
Other Charges				Other Cha	rges		5704.47
AADATH DALALI MAJDURI ROUND OFF				CGST TAX 506			5064.56

Amount In Words Rupees Two Lakh Twelve Thousand Seven Hundred Twelve Only.

0.32

Our Bankers:

4429.76 984.39

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

290.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	202,582.56	5,064.56	5,064.56

SGST TAX

Net Amount

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

5064.56

212712.00