

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/765****Dated 16/08/2024****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 : 705.800 Bardana Wt : 25.000 29.5,29.5,27.5,29.0,27.5,29.3,28.8,29.7,30.0,27.8,29.3,28.0,29.2,28.3,28.3,28.5,28.5,27.5,28.2,27.7,28.3,27.3,26.8,25.8,25.5-25.0	09042110	25.00	680.80	4798.70	5.00	32669.55
		Total	25	680.800	Total	32669.55	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
735.06	163.35	163.35	145.00	-0.13

Other Charges	1206.63
CGST TAX	846.91
SGST TAX	846.91
Net Amount	35570.00

Amount In Words Rupees Thirty Five Thousand Five Hundred Seventy 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%	33,876.31	846.91	846.91

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