

## 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/1653****Dated 18/11/2024****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 RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 858.000      Bardana Wt : 32.000  26.7,29.3,27.0,26.7,28.0,25.7,26.8,23.8,28.0,26.8,27.5,25.5,28.3,26.7,23.0,27.5,27.8,24.7,27.8,28.0,27.0,28.0,25.7,24.5,28.3,26.0,28.0,27.7,24.7,29.0,26.5,27.0-32.0	09042110	32.00	826.00	11741.50	5.00	96984.79
		Total	32	826	Total		96984.79

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2182.16	484.92	484.92	185.60	0.49

Other Charges	3338.09
CGST TAX	2508.06
SGST TAX	2508.06
<b>Net Amount</b>	<b>105339.00</b>

**Amount In Words Rupees One Lakh Five Thousand Three Hundred Thirty Nine 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%	100,322.39	2,508.06	2,508.06

**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