

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/1615****Dated 15/11/2024****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 : 1,082.500 Bardana Wt : 40.000 27.7,28.2,26.8,27.2,27.0,29.2,25.8,28.7,28.5,28.7,26.0,24.0,28.3,22.5,26.7,25.5,27.5,26.3,28.0,21.5,28.8,25.0,27.5,28.8,27.0,27.8,25.5,27.5,27.8,27.5,28.7,28.7,28.0,27.5,26.0,25.7,27.0,25.3,28.3,30.0-40.0	09042110	40.00	1042.50	11741.50	5.00	122405.14
		Total	40	,042.500	Total	122405.14	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2754.12	612.03	612.03	232.00	-0.08

Other Charges	4210.10
CGST TAX	3165.38
SGST TAX	3165.38
Net Amount	132946.00

Amount In Words Rupees One Lakh Thirty Two Thousand Nine Hundred Forty Six 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%	126,615.32	3,165.38	3,165.38

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