Original **TAX INVOICE**

Transporter

Vehicle No

Broker

RJ41GA7130

DALAL RAM BROKER

Delivery Station: JAIPUR

RAMSUKH CHUNNILAL

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

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Pymt Mode: CREDIT Invoice No. SL/1778 Dated 27/11/2024

IRN No

Buyer

ACK No Date:

ADITYA TRADING COMPANY (MANDI)

A-65 RAJDHANI MANDI KUKARKHEDA

SIKAR ROAD

Code: 08 **JAIPUR** Pin: 302013 State: Rajasthan

Phone: 7737912219

GSTIN: PAN No. AADHG1257Q 08AADHG1257Q1ZX

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 727.40 5.00 1 1MIRCHI 09042110 20.00 11231.00 81694.29 Gross Wt: 747.400 Bardana Wt: 20.000 36.5,35.0,41.0,36.7,37.7,37.5,40.0,38.0,36.0,39.7,34.0,37.8,34.0 ,39.7,39.2,34.7,39.3,37.0,39.8,33.8-20.0 1MIRCHI 09042110 10.00 368.10 11231.00 5.00 41341.31 Gross Wt: 378.100 Bardana Wt: 10.000 37.8,32.7,39.7,37.2,40.5,40.0,39.7,40.8,33.0,36.7-10.0 1MIRCHI 10.00 11741.50 5.00 3 09042110 416.40 48891.61 Gross Wt: 426.400 Bardana Wt: 10.000 43.3,45.0,44.8,36.5,42.5,43.3,41.3,40.2,44.5,45.0-10.0 Total 40 ,511.900 Total 171927.21 5819.47 Other Charges Other Charges **CGST TAX** 4443.66 AADATH MAJDURT ROUND OFF DALALI MUDDAT SGST TAX 4443.66 3868.36 859.64 859.64 232.00 -0.17 **Net Amount** 186634.00

Amount In Words Rupees One Lakh Eighty Six Thousand Six Hundred Thirty Four Only.

Our Bankers:

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

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	177,746.85	4,443.66	4,443.66

Remarks:

<u>Terms</u> :	For RAMSUKH CHUNNILAL
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- 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.

Authorised Signatory