

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/1132****Dated 05/10/2024****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 RJ14GJ6858****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,175.000 Bardana Wt : 44.000 29.8,29.3,30.6,29.9,28.7,28.5,28.8,31.0,28.5,30.7,27.8,31.2,29.7,24.9,30.5,29.9,28.9,28.1,27.1,29.7,30.1,28.9,29.0,32.2,30.1,28.6,29.8,30.3,26.0,29.7,31.4,29.1,29.3,27.7,30.1,29.5,30.1,29.5,30.1,29.9-44.0	09042110	40.00	1131.00	13273.00	5.00	150117.63
		Total	40	1,131	Total		150117.63

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3377.65	750.59	750.59	232.00	0.12

Other Charges	5110.95
CGST TAX	3880.71
SGST TAX	3880.71
Net Amount	162990.00

Amount In Words Rupees One Lakh Sixty Two Thousand Nine Hundred Ninety 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%	155,228.46	3,880.71	3,880.71

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