

## 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/1262****Dated 16/10/2024****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 RJ14GE0391****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 586.300      Bardana Wt : 13.000  47.2,48.0,39.8,47.5,48.5,39.5,43.3,48.7,39.8,47.5,46.0,42.2,48.3-13.0	09042110	13.00	573.30	13783.50	5.00	79020.81
		Total	13	573.300	Total	79020.81	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1777.97	395.10	395.10	75.40	0.40

**Other Charges**

2643.97

CGST TAX 2041.61

SGST TAX 2041.61

**Net Amount****85748.00****Amount In Words Rupees Eighty Five Thousand Seven Hundred Forty Eight 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%	81,664.38	2,041.61	2,041.61

**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