

## 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/1136****Dated 07/10/2024****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****Delivery Station : JAIPUR****Broker DALAL RAM BROKER****Delivery Address****KATA AT COLD (BHAGWATI UDYOG.VKI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,493.000      Bardana Wt : 55.000  29.5,30.2,28.8,28.3,30.1,30.6,30.1,28.2,30.5,29.4,28.7,30.0,27.9,29.5,30.5,30.6,29.4,29.7,29.4,30.7,29.9,30.1,31.6,28.4,28.6,29.2,30.1,30.5,29.3,30.0,29.3,30.3,30.4,30.0,27.9,31.1,29.3,30.5,29.8,29.9,30.6,29.6,32.2,28.6,30.4,29.7,29.4,31.5,30.8,31.9-55.0	09042110	50.00	1438.00	13273.00	5.00	190865.74
		Total	<b>50</b>	<b>1,438</b>	Total		190865.74

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4294.48	954.33	954.33	290.00	0.18

Other Charges	6493.32
CGST TAX	4933.97
SGST TAX	4933.97
<b>Net Amount</b>	<b>207227.00</b>

**Amount In Words Rupees Two Lakh Seven Thousand Two Hundred Twenty Seven 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%	197,358.88	4,933.97	4,933.97

**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