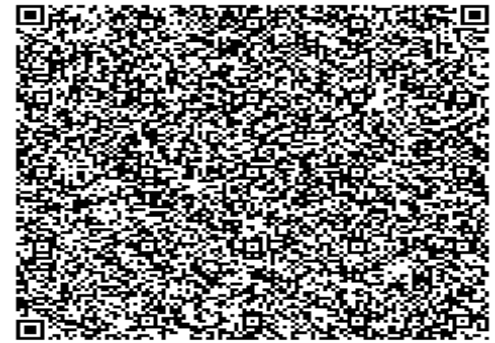


TAX INVOICE

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/760****Dated 14/08/2024****Pymt Mode: CREDIT****IRN No 6937fa55fa0e5c240d88d65750894494a3c1a3e7b49bdc9881e3d1d5c989a086****ACK No 172415596504074****Date : 14/08/2024****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 PB03BG4736****Delivery Station : JAIPUR****Eway Bill No. 771450914725****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 9,200.400 Bardana Wt : 320.000 30.5,30.8,31.5,31.7,31.2,31.0,31.7,31.7,31.5,31.5,25.5,31.2,25.3,25.8,25.8,26.2,30.8,26.0,26.3,31.0,25.7,31.2,31.2,27.0,31.2,26.5,28.0,26.0,25.5,27.3,27.2,27.2,31.3,31.3,31.5,25.2,31.7,26.3,31.5,31.3,31.3,25.0,31.8,27.8,31.5,27.0,30.7,29.0,31.5,26.3,30.8,26.3,31.3,26.5,31.3,26.8,31.2,26.7,31.5,26.2,31.0,26.7,31.7,26.8,27.3,26.7,26.2,31.5,26.2,31.0,26.0,28.7,26.2,31.7,26.5,31.5,26.8,31.0,31.3,26.0,31.2,26.5,27.0,26.0,31.5,26.3,31.0,26.5,31.2,26.5,31.0,26.0,31.0,31.5,31.5,30.2,27.3,29.0,31.5,29.8,28.5,28.2,29.7,30.2,30.0,27.5,28.8,29.0,28.7,29.8,28.0,28.2,28.5,28.7,28.3,29.5,29.7,29.5,28.0,28.5,27.8,27.7,28.2,28.0,29.5,28.0,28.7,28.7,28.7,28.5,28.0,28.0,29.8,28.5,29.5,26.7,27.5,27.5,28.3,27.5,28.3,27.5,28.5,28.8,27.5,29.2,27.8,29.0,29.0,29.5,31.3,28.7,31.7,29.8,25.7,29.0,26.0,29.8,26.2,29.5,31.0,28.3,27.3,29.2,26.8,28.5,28.0,28.7,26.2,27.7,26.0,28.3,31.5,30.0,31.5,29.5,29.5,29.7,29.0,29.0,29.2,28.5,31.5,28.5,30.0,29.0,27.5,29.3,27.3,27.7,31.3,28.7,31.5,29.7,31.5,29.0,31.3,29.5,30.8,29.2,27.7,28.5,29.2,29.3,29.3,27.0,27.8,29.8,27.5,28.0,28.7,29.5,31.5,29.8,31.3,29.8,28.3,27.5,29.8,28.7,27.7,28.7,30.5,26.8,25.8,27.8,27.5,30.2,29.7,28.2,30.7,28.0,29.0,29.7,28.5,27.3,29.0,28.0,27.0,22.2,30.5,27.3,28.8,29.3,28.7,29.8,28.8,29.5,28.0,28.5,29.0,29.0,30.5,28.3,27.2,28.0,28.0,28.5,28.2,29.8,28.5,29.2,30.0,28.0,28.5,28.0,27.5,30.3,28.0,28.0,29.0,29.5,28.0,29.2,29.2,28.5,29.0,28.7,29.0,28.2,29.2,28.0,29.0,28.5,27.5,25.3,28.0,27.5,27.5,29.2,27.5,28.0,26.5,28.7,28.3,28.7,28.2,28.0,27.7,28.5,29.2,28.0,29.0,28.5,29.2,28.0,29.2,28.0,27.5,27.0,27.8,28.5,28.0,27.8,27.5,29.2,29.5,29.5,29.8,31.3-320.0	09042110	320.00	8880.40	4798.70	5.00	426143.75
		Total	320	8880.40	Total		426143.75

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
9588.23	2130.72	2130.72	2016.00	0.10

Other Charges

Other Charges	15865.77
CGST TAX	11050.24
SGST TAX	11050.24

				Net Amount	464110.00
Amount In Words Rupees Four Lakh Sixty Four Thousand One Hundred Ten Only.					
<u>Our Bankers :</u> KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		HSN Code	Tax Description	Assessable Value	CGST Value
		09042110	CGST 2.5%+SGST 2.5%	442,009.42	11,050.24
<u>Remarks:</u>					
<u>Terms :</u> 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	