Original **TAX INVOICE** 

## 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/1097 Pymt Mode: CREDIT

IRN No ca6577553add45f7be8f22aa43f59d3ab01f237090bbd115c50ffbc25

Dated **02/10/2024** 

943ee20

ACK No 172415925033228 Date: 02/10/2024

Buyer

## ADITYA TRADING COMPANY (MANDI)

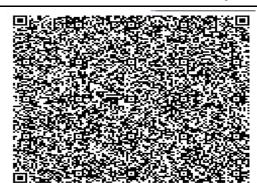
A-65 RAJDHANI MANDI KUKARKHEDA

**SIKAR ROAD** 

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

Phone: 7737912219

GSTIN: 08AADHG1257Q1ZX PAN No. AADHG1257Q



Transporter

RJ14GJ6858 Vehicle No Delivery Station: JAIPUR Eway Bill No. **711464740064** Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,538.300 Bardana Wt: 55.000  31.0,30.8,30.7,30.9,30.7,31.1,30.7,30.9,30.8,30.7,30.6,30.8,30.4,30.3,31.3,30.8,31.2,30.7,30.0,30.5,30.9,30.9,31.2,30.9,31.7,31.0,30.9,30.7,30.7,30.5,30.5,30.9,30.7,30.5,31.1,30.7,31.0,30.8,30.8,30.4,30.6,30.7,30.5,30.8,31.0,31.4,30.6,30.1,30.3,30.6-55.0	09042110	50.00	1483.30	13273.00	5.00	196878.41
		Total	50	,483.300	Total		196878.41
Other	Charges		H	Other Cha	rges		5704.47
AADATI	<del>-</del>			CGST TAX	X		5064.56

4429.76 984.39 290.00 0.32 SGST TAX 5064.56

**Net Amount** 212712.00

Amount In Words Rupees Two Lakh Twelve Thousand Seven Hundred Twelve Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	202,582.56	5,064.56	5,064.56

## **Remarks:**

- 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.