

## 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/656****Dated 10/07/2024****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 BHAGWATI COLD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 2,162.800      Bardana Wt : 67.100  35.1,35.7,35.7,35.7,35.3,35.3,36.0,35.5,35.5,35.5,35.4,35.3,35.4,35.2,35.3,36.4,35.2,35.6,35.3,35.6,35.7,35.5,35.3,35.9,35.5,35.7,35.7,35.2,35.9,36.0,35.2,35.4,35.5,35.5,35.4,35.5,35.4,35.5,35.6,35.5,35.1,34.7,35.4,35.4,35.5,35.7,36.0,35.7,35.7,35.4,35.4,35.3,35.3,35.2,35.1,34.0,35.2,35.5,35.5,35.5,35.3-67.1	09042110	61.00	2095.70	11231.00	5.00	235368.07
		Total	61	2095.700	Total		235368.07

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
5295.78	1176.84	1176.84	353.80	0.11

Other Charges	8003.37
CGST TAX	6084.28
SGST TAX	6084.28
<b>Net Amount</b>	<b>255540.00</b>

**Amount In Words Rupees Two Lakh Fifty Five Thousand Five Hundred Forty 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%	243,371.33	6,084.28	6,084.28

**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