

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/2579****Dated 22/01/2025****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 RJ14GJ6715****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,185.900 Bardana Wt : 27.000 45.3,43.5,45.5,43.3,44.3,44.8,43.8,42.5,44.8,46.0,41.2,42.8,43.3,43.5,44.8,43.5,45.3,43.7,43.0,46.2,44.8,41.0,42.0,44.8,42.0,44.0,46.2-27.0	09042110	27.00	1158.90	7657.50	5.00	88742.77
		Total	27	1158.900	Total		88742.77

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1996.71	443.71	443.71	156.60	0.32

Other Charges	3041.05
CGST TAX	2294.59
SGST TAX	2294.59
Net Amount	96373.00

Amount In Words Rupees Ninety Six Thousand Three Hundred Seventy Three 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%	91,783.50	2,294.59	2,294.59

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