

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/2593****Dated 23/01/2025****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 RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 949.200 Bardana Wt : 30.000 30.8,31.7,31.7,33.0,31.5,31.7,31.8,31.7,31.5,31.7,31.7,32.0,31.8,31.5,31.8,31.5,32.0,31.3,32.5,32.0,31.8,31.8,31.8,31.8,32.0,27.8,31.8,31.5,32.0,31.7-30.0	09042110	30.00	919.20	11231.00	5.00	103235.35
		Total	30	919.200	Total	103235.35	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2322.80	516.18	516.18	174.00	0.27

Other Charges	3529.43
CGST TAX	2669.11
SGST TAX	2669.11
Net Amount	112103.00

Amount In Words Rupees One Lakh Twelve Thousand One Hundred 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%	106,764.51	2,669.11	2,669.11

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