Original **TAX INVOICE**

Transporter

Vehicle No RJ14GJ6715

Delivery Station: JAIPUR

Eway Bill No. **721494922651**

Broker DALAL RAM BROKER

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/2541 Pymt Mode: CREDIT Dated 21/01/2025

IRN No

ACK No Date:

Buyer

ADITYA TRADING COMPANY (MANDI)

A-65 RAJDHANI MANDI KUKARKHEDA

SIKAR ROAD

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

Phone: 7737912219

GSTIN: 08AADHG1257Q1ZX PAN No. AADHG1257Q

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------|--|----------|-------|---------------|----------|-------------|-----------|
| 1 | 1MIRCHI Gross Wt: 382.500 Bardana Wt: 9.000 | 09042110 | 9.00 | 373.50 | 10822.60 | 5.00 | 40422.41 |
| 2 | 42.0,45.8,41.5,44.0,43.3,44.5,45.7,36.0,39.7-9.0 1MIRCHI Gross Wt: 507.000 Bardana Wt: 11.000 | 09042110 | 11.00 | 496.00 | 10822.60 | 5.00 | 53680.10 |
| 3 | 45.7,44.2,43.3,45.2,54.2,55.0,41.5,45.2,46.8,41.2,44.7-11.0 1MIRCHI Gross Wt: 1,113.200 Bardana Wt: 25.000 | 09042110 | 25.00 | 1088.20 | 11026.80 | 5.00 | 119993.64 |
| | 39.3,45.0,47.5,43.0,43.7,43.3,43.7,45.0,43.5,49.8,41.3,42.5,45.7,45.3,44.5,47.2,46.0,44.3,47.2,47.5,41.5,47.2,44.7,43.8,40.7-25. | | | | | | |
| | | Total | 45 | ,957.700 | Total | | 214096.15 |
| Other | Charges | + | | Other Cha | rges. | | 7219.09 |
| AADATI | - | | | CGST TAX | < | | 5532.88 |
| 4817. | 16 1070.48 1070.48 261.00 -0.03 | | | SGST TAX 5532 | | | 5532.88 |

-0.03 261.00

Net Amount 232381.00

Amount In Words Rupees Two Lakh Thirty Two Thousand Three Hundred Eighty One 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 | Value | Value |
| 09042110 | CGST 2.5%+SGST 2.5% | 221,315.27 | 5,532.88 | 5,532.88 |
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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