

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/2861

Dated 10/02/2025

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 : 1,419.000 Bardana Wt : 35.000 42.2,41.3,39.7,42.2,39.8,43.0,37.0,38.0,37.7,38.5,39.7,40.7,41.5,44.0,38.3,41.0,36.8,39.7,41.0,40.7,40.3,38.7,41.5,40.0,40.0,43.7,42.7,43.5,41.8,43.5,42.5,40.2,40.0,38.3,39.5-35.0	09042110	35.00	1384.00	11026.80	5.00	152610.91
		Total	35	1,384	Total	152610.91	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
3433.75 763.05 763.05 203.00 -0.44

Other Charges 5162.41
CGST TAX 3944.34
SGST TAX 3944.34
TCS 0.100 % 166.00

Net Amount 165828.00Amount In Words **Rupees One Lakh Sixty Five Thousand Eight Hundred Twenty Eight 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%	157,773.76	3,944.34	3,944.34

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