

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/2543****Dated 21/01/2025****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 : 1,788.100 Bardana Wt : 41.000 43.7,41.5,43.0,43.8,45.5,46.5,46.8,37.3,44.3,45.7,43.7,44.2,41.2,47.2,44.8,42.0,45.8,45.5,45.7,42.7,45.0,44.0,40.3,48.0,44.8,43.2,44.0,45.7,42.0,45.7,43.3,44.5,45.5,32.3,41.8,42.0,43.8,37.5,43.7,45.8,44.3-41.0	09042110	41.00	1747.10	7657.50	5.00	133784.18
		Total	41	,747.100	Total	133784.18	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3010.14	668.92	668.92	237.80	-0.46

Other Charges	4585.32
CGST TAX	3459.25
SGST TAX	3459.25
Net Amount	145288.00

Amount In Words Rupees One Lakh Forty Five Thousand Two Hundred Eighty 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%	138,369.96	3,459.25	3,459.25

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