TAX INVOICE Original

Transporter

Vehicle No

Eway Bill No.

Broker

RJ14GJ6715

**DALAL RAM BROKER** 

781495835145

Delivery Station: JAIPUR

## 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/2608 Dated 24/01/2025 Pymt Mode: CREDIT

IRN No

Buyer

ACK No Date :

OK NO Date

**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

GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 5.00 1 1MIRCHI 09042110 65.00 1994.00 11231.00 223946.14 Gross Wt: 2,059.000 Bardana Wt: 65.000 30.0,31.8,31.5,29.5,33.0,32.0,32.0,32.3,31.7,31.3,31.3,31.8,31.7 ,31.8,31.3,32.3,31.8,31.5,31.3,32.0,31.3,31.5,31.7,32.0,32.2,31. 8,31.5,31.8,31.7,31.8,31.5,32.0,31.2,29.3,31.5,32.3,31.8,32.3,31 .5,32.2,31.5,31.7,31.7,31.8,31.8,32.0,32.0,31.5,31.8,31.7,32.0,3 1.8,31.5,31.0,32.0,32.0,31.7,31.7,31.7,31.8,32.0,32.0,32.0,31.5, 32.0-65.0 65 Total 223946.14 Total 1,994 Other Charges 7654.80 Other Charges **CGST TAX** 5790.03 AADATH DALALI MUDDAT MAJDURI ROUND OFF SGST TAX 5790.03 5038.79 1119.73 1119.73 377.00 -0.45**TCS** 0.100 % 91.00 **Net Amount** 243272.00

Amount In Words Rupees Two Lakh Forty Three Thousand Two Hundred Seventy Two 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%	231,601.39	5,790.03	5,790.03

## **Remarks:**

Terms: For RAMSUKH CHUNNILAL

- 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.

Authorised Signatory