

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/755****Dated 08/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****A ONE TRADERS (SANGANER)****TEMPO STAND CORNER OF KAGZI MOHALLA****MASALE WALI GALI, SANGANER****JAIPUR****Pin : 302029****State : Rajasthan****Code : 08****Phone : 8058561107,****GSTIN : 08CUOPP3276P1ZK****PAN No. CUOPP3276P****Transporter****Vehicle No RJ14GE9516****Delivery Station : JAIPUR****Broker DALAL AMIT AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 944.800 Bardana Wt : 27.500 32.0,38.8,43.0,46.3,34.8,42.0,38.0,42.1,37.6,35.1,39.7,40.2,42.3,33.0,27.5,31.7,37.0,43.4,36.2,37.6,38.4,37.6,33.8,42.7,34.0-27.5	09042110	25.00	917.30	8984.80	5.00	82417.57
		Total	25	917.300	Total	82417.57	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1854.40	412.09	145.00	0.48

Other Charges	2411.97
CGST TAX	2120.73
SGST TAX	2120.73
Net Amount	89071.00

Amount In Words Rupees Eighty Nine Thousand Seventy 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	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	84,829.06	2,120.73	2,120.73

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