

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/156

Dated 18/04/2024

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 RJ14GJ6858

Delivery Station : JAIPUR

Broker DALAL AMIT AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 118.400 Bardana Wt : 3.000 40.0,39.7,38.7-3.0	09042110	3.00	115.40	8984.80	5.00	10368.46
		Total	3	115.400	Total	10368.46	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
233.29	51.84	17.40	0.47

Other Charges	303.00
CGST TAX	266.77
SGST TAX	266.77
Net Amount	11205.00

Amount In Words Rupees Eleven Thousand Two Hundred Five 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%	10,670.99	266.77	266.77

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