

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/129****Dated 15/04/2024****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 RJ14GE0391****Delivery Station : JAIPUR****Broker DALAL AMIT AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 424.000 Bardana Wt : 11.000 38.7,37.0,36.3,36.0,37.2,51.3,40.5,35.5,38.0,36.5,37.0-11.0	09042110	11.00	413.00	8678.50	5.00	35842.21
2	1MIRCHI Gross Wt : 50.000 Bardana Wt : 2.000 24.0,26.0-2.0	09042110	2.00	48.00	10312.10	5.00	4949.81
		Total	13	461	Total		40792.02

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
917.82	203.96	203.96	75.40	0.18

Other Charges	1401.32
CGST TAX	1054.83
SGST TAX	1054.83
Net Amount	44303.00

Amount In Words Rupees Forty Four Thousand Three Hundred Three 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%	42,193.16	1,054.83	1,054.83

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