

## 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/1835****Dated 29/11/2024****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 RJ14GG9648****Delivery Station : JAIPUR****Broker DALAL AMIT AGARWAL****Delivery Address****SHYAM COLD SITAPURA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,946.700      Bardana Wt : 54.000  39.2,33.0,37.8,40.0,40.0,37.7,40.0,36.0,39.5,38.5,33.2,38.8,39.7,35.2,40.0,29.7,41.7,41.7,35.3,33.0,39.7,35.3,39.2,29.7,31.0,41.0,33.0,27.0,30.3,39.5,34.8,34.8,44.8,28.8,39.2,35.5,34.2,29.0,36.0,29.5,30.0,40.5,36.0,30.8,40.0,36.2,37.0,33.2,40.3,37.5,38.0,32.5,32.7,39.7-54.0	09042110	54.00	1892.70	4803.80	5.00	90921.52
		Total	<b>54</b>	<b>,892.700</b>	Total	90921.52	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2045.73	454.61	454.61	313.20	-0.15

Other Charges	3268.00
CGST TAX	2354.74
SGST TAX	2354.74
<b>Net Amount</b>	<b>98899.00</b>

**Amount In Words Rupees Ninety Eight Thousand Eight Hundred Ninety Nine 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%	94,189.67	2,354.74	2,354.74

**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