

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/1738****Dated 22/11/2024****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 RJ37GA1312****Delivery Station : JAIPUR****Eway Bill No. 751479039751****Broker DALAL AMIT AGARWAL****Delivery Address****KHNADELWAL MASALA PISI KENDAR****Ship To : A ONE TRADERS (SANGANER)****KHANDELWAL MASALA PISI KENDARA****RIICO IND AREA JHOTWARA****JAIPUR-302012****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 880.600 Bardana Wt : 25.000 30.8,32.8,39.3,30.7,32.0,33.2,29.0,37.0,42.5,38.8,42.8,42.8,35.8,42.0,30.3,43.5,30.3,33.7,32.5,41.0,33.3,34.7,32.5,33.0,26.3-25.0	09042110	25.00	855.60	7657.50	5.00	65517.57
2	1MIRCHI Gross Wt : 2,201.900 Bardana Wt : 57.000 39.5,41.5,38.0,38.5,41.7,39.0,36.8,35.5,37.8,39.0,41.2,38.0,36.0,39.8,43.5,38.0,37.3,37.7,41.3,38.0,40.2,42.0,37.0,40.0,36.3,39.3,41.3,38.3,45.5,40.7,37.0,38.2,38.3,38.2,39.7,38.2,40.3,40.0,33.0,37.0,37.3,35.3,39.0,36.8,39.0,36.2,36.2,37.0,35.5,39.0,36.5,38.3,39.8,39.5,40.3,39.3,38.3-57.0	09042110	57.00	2144.90	6126.00	5.00	131396.57
		Total	82	,000.500	Total		196914.14

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
4430.57 984.57 984.57 2033.60 0.19

Other Charges 8433.50**CGST TAX 5133.68****SGST TAX 5133.68****Net Amount 215615.00****Amount In Words Rupees Two Lakh Fifteen Thousand Six Hundred Fifteen 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%	205,347.45	5,133.68	5,133.68

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