

## 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/133****Dated 16/04/2024****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 RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL AMIT AGARWAL****Delivery Address****MAMA JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 664.600      Bardana Wt : 17.000  38.3,35.3,44.8,35.3,39.5,38.5,35.3,43.8,41.3,38.0,40.0,40.2,38.8,39.0,35.7,42.0,38.8-17.0	09042110	17.00	647.60	8678.50	5.00	56201.97
2	1MIRCHI Gross Wt : 443.300      Bardana Wt : 13.000  35.0,36.8,35.3,32.2,31.3,33.5,36.5,35.7,37.5,34.5,35.3,32.7,27.0-13.0	09042110	13.00	430.30	8678.50	5.00	37343.59
		Total	30	1077.900	Total	93545.56	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2104.77	467.73	467.73	774.00	0.21

Other Charges	3814.44
CGST TAX	2434.00
SGST TAX	2434.00
<b>Net Amount</b>	<b>102228.00</b>

**Amount In Words Rupees One Lakh Two Thousand Two Hundred Twenty Eight 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%	97,359.79	2,434.00	2,434.00

**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