Original **TAX INVOICE**

Transporter

Vehicle No

Broker

RJ14GE9516

DALAL AMIT AGARWAL

Delivery Station: JAIPUR

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Pymt Mode: CREDIT Invoice No. SL/754 Dated 08/08/2024

IRN No

Buyer

ACK No Date:

A ONE TRADERS (SANGANER)

TEMPO STAND CORNER OF KAGZI MOHALLA

MASALE WALI GALI, SANGANER

Code: 08 **JAIPUR** Pin: **302029** State: Rajasthan

Phone: 8058561107,

GSTIN: 08CUOPP3276P1ZK PAN No. CUOPP3276P

GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 5.00 1 **DHANIYA** 09092190 35.00 1038.30 8272.50 85893.37 Gross Wt: 1,041.800 Bardana Wt: 3.500 29.7,29.7,29.7,29.6,29.7,29.8,29.8,29.8,29.7,29.8,29.7,29.8,29.7 ,29.7,29.9,29.8,29.9,29.8,29.8,29.8,29.7,29.7,29.6,29.8,29.8,29. 8,29.8,29.8,29.8,29.7,29.9,29.7,29.9,29.8,29.8-3.5 Total ,038.300 Total 85893.37 2994.23 Other Charges Other Charges **CGST TAX** 2222.20 AADATH DALALI MAJDURI ROUND OFF MUDDAT

1932.60 429.47 429.47 203.00 -0.31 SGST TAX 2222.20

Net Amount 93332.00

Amount In Words Rupees Ninety Three Thousand Three Hundred Thirty Two 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
09092190	CGST 2.5%+SGST 2.5%	88,887.91	2,222.20	2,222.20

Remarks:

Terms:

1 Coods	ance cold	l 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