

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/1694****Dated 20/11/2024****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 RJ14GD6156****Delivery Station : JAIPUR****Broker DALAL AMIT AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 433.100 Bardana Wt : 12.000 33.0,37.0,37.5,33.0,39.5,34.0,34.3,40.5,33.5,35.5,37.0,38.3-12.0	09042110	12.00	421.10	12966.70	5.00	54602.77
2	1MIRCHI Gross Wt : 485.900 Bardana Wt : 12.000 42.0,39.5,35.5,43.7,35.7,42.5,38.2,42.8,40.8,39.8,42.2,43.2-12.0	09042110	12.00	473.90	12980.70	5.00	61515.54
		Total	24	895	Total	116118.31	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2612.66	580.59	580.59	139.20	0.09

Other Charges	3913.13
CGST TAX	3000.78
SGST TAX	3000.78
Net Amount	126033.00

Amount In Words Rupees One Lakh Twenty Six Thousand Thirty 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%	120,031.35	3,000.78	3,000.78

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