

## 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/803****Dated 26/08/2024****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 RJ14GE0591****Delivery Station : JAIPUR****Broker DALAL AMIT AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,152.400      Bardana Wt : 32.000  35.2,44.7,30.0,33.5,28.7,33.3,37.7,33.5,45.5,35.3,45.8,38.3,37.2,33.3,33.7,37.8,21.2,34.0,35.2,44.5,39.0,34.7,40.0,42.5,28.7,36.7,40.8,44.5,31.8,29.3,33.3,32.7-32.0	09042110	32.00	1120.40	7070.43	5.00	79217.10
		Total	32	120.400	Total	79217.10	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1782.38	396.09	396.09	185.60	-0.12

Other Charges	2760.04
CGST TAX	2049.43
SGST TAX	2049.43
<b>Net Amount</b>	<b>86076.00</b>

**Amount In Words Rupees Eighty Six Thousand Seventy Six 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%	81,977.26	2,049.43	2,049.43

**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