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/753**   Dated **08/08/2024**   Pymt Mode: **CREDIT**

IRN No

ACK No   Date :

Transporter

Vehicle No   **RJ14GE0391**

Delivery Station :   **JAIPUR**

Buyer

A ONE TRADERS (SANGANER)
TEMPO STAND CORNER OF KAGZI MOHALLA
MASALE WALI GALI, SANGANER

Broker   **DALAL AMIT AGARWAL**

Delivery Address
KHANDELWAL MASALA PIS KEND .JHOTWARA

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

Phone :   **8058561107,**

GSTIN :   **08CUOPP3276P1ZK**   PAN No.   **CUOPP3276P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 1,487.600 Bardana Wt : 5.000 28.7,29.7,29.8,29.8,29.8,29.7,29.7,29.8,29.7,29.8,29.8,29.8,29.8,29.9,29.9,29.7,29.8,29.8,29.7,29.8,29.9,29.8,29.7,29.8,29.7,29.9,29.7,29.8,29.9,29.8,29.8,29.8,29.7,29.7,29.8,29.7,29.7,29.7,29.8,29.8,29.7,29.7,29.8,29.8,29.8,29.7,29.8,29.8,29.8,29.7-5.0	09092190	50.00	1482.60	8272.50	5.00	122648.09
		Total	50	,482.600	Total		122648.09

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2759.58	613.24	613.24	290.00	−0.35

Other Charges	4275.71
CGST TAX	3173.10
SGST TAX	3173.10
Net Amount	**133270.00**

Amount In Words **Rupees One Lakh Thirty Three Thousand Two Hundred Seventy Only.**

<u>*Our Bankers :*</u>

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%	126,924.15	3,173.10	3,173.10

Remarks:

<u>*Terms :*</u>

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

This is Computer Generated Invoice   *E. & O.E.*