

## 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/1824****Dated 29/11/2024****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 RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL AMIT AGARWAL****Delivery Address****KHANDELWAL MASALA PIS KEND**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,259.500      Bardana Wt : 35.000  37.3,32.0,36.0,35.0,33.5,37.8,39.5,41.3,35.2,36.2,30.2,39.0,41.2,44.8,37.5,43.0,44.5,31.2,34.7,30.7,35.7,28.3,37.0,28.0,36.3,35.8,34.8,35.7,31.8,38.8,43.5,35.5,34.7,30.0,33.0-35.0	09042110	35.00	1224.50	4803.80	5.00	58822.53
		Total	35	1224.500	Total		58822.53

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1323.51	294.11	294.11	903.00	-0.12

Other Charges	2814.61
CGST TAX	1540.93
SGST TAX	1540.93
<b>Net Amount</b>	<b>64719.00</b>

**Amount In Words Rupees Sixty Four Thousand Seven Hundred Nineteen 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%	61,637.26	1,540.93	1,540.93

**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