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/1730 Dated 22/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Transporter

Vehicle No **RJ14GE9516**Delivery Station: **JAIPUR**

Broker DALAL AMIT AGARWAL

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 2,002.800 Bardana Wt: 49.000 42.0,40.5,44.5,38.3,41.3,39.3,35.7,39.0,39.0,39.0,40.5,41.0,44.0,41.0,39.5,41.0,40.5,37.3,44.8,37.5,40.8,40.5,40.0,41.0,44.5,42.0,40.0,46.5,43.7,41.8,40.0,40.0,43.2,41.3,42.5,43.8,41.5,40.3,40.8,40.8,40.0,39.2,43.5,37.5,40.3,40.0,39.0,42.3,40.3-49.0	09042110	49.00	1953.80	6202.58		121186.01
		Total	49	,953.800	Total		121186.01
Othor Charres				Other Cha	raes		3616.85

Other Charges

AADATH DALALI MAJDURI ROUND OFF

2726.69 605.93 284.20 0.03

 Other Charges
 3616.85

 CGST TAX
 3120.07

 SGST TAX
 3120.07

Net Amount 131043.00

Amount In Words Rupees One Lakh Thirty One Thousand Forty 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	CGST	SGST
		value	value	Value
09042110	CGST 2.5%+SGST 2.5%	124,802.83	3,120.07	3,120.07
		'	Value	Value Value

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