

## 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/1263

Dated 16/10/2024

Pymt Mode: CREDIT

IRN No 5bfb4f288616d4454b4d8e7e9c066c59ac77489b830f1f3d0920552ad  
063f859

ACK No 172416028214033

Date : 16/10/2024

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 RJ14GH3701

Delivery Station : JAIPUR

Broker DALAL AMIT AGARWAL

| SNo. | Description Of Goods                                                                                                                                    | HSN Code | Qty   | Weight  | Rate    | GST Rate | Amount   |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|---------|---------|----------|----------|
| 1    | 1MIRCHI<br>Gross Wt : 642.200      Bardana Wt : 17.000<br><br>34.5,36.2,36.7,33.7,39.0,39.3,39.0,41.5,39.0,39.8,40.7,34.5,36.5,37.8,37.8,36.2,40.0-17.0 | 09042110 | 17.00 | 625.20  | 6993.85 | 5.00     | 43725.55 |
| 2    | 1MIRCHI<br>Gross Wt : 250.700      Bardana Wt : 7.000<br><br>34.3,35.0,34.5,33.3,40.3,34.3,39.0-7.0                                                     | 09042110 | 7.00  | 243.70  | 6933.85 | 5.00     | 16897.79 |
|      |                                                                                                                                                         | Total    | 24    | 868.900 | Total   | 60623.34 |          |

**Other Charges**

|         |        |         |           |
|---------|--------|---------|-----------|
| AADATH  | DALALI | MAJDURI | ROUND OFF |
| 1364.02 | 303.12 | 139.20  | -0.18     |

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 1806.16         |
| CGST TAX          | 1560.75         |
| SGST TAX          | 1560.75         |
| <b>Net Amount</b> | <b>65551.00</b> |

Amount In Words Rupees Sixty Five Thousand Five Hundred Fifty One 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% | 62,429.68        | 1,560.75   | 1,560.75   |

**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