

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/2096****Dated 14/12/2024****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 RJ14GJ6858****Delivery Station : JAIPUR****Broker DALAL AMIT AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 270.600 Bardana Wt : 8.000 32.0,33.0,35.0,35.0,33.0,35.8,32.5,34.3-8.0	09042110	8.00	262.60	11537.30	5.00	30296.95
2	1MIRCHI Gross Wt : 238.600 Bardana Wt : 6.000 41.3,39.3,37.5,39.0,42.8,38.7-6.0	09042110	6.00	232.60	11537.30	5.00	26835.76
		Total	14	495.200	Total		57132.71

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1285.48	285.66	285.66	81.20	-0.25

Other Charges	1937.75
CGST TAX	1476.77
SGST TAX	1476.77
Net Amount	62024.00

Amount In Words Rupees Sixty Two Thousand Twenty Four 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%	59,070.71	1,476.77	1,476.77

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