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/3474 Dated 28/02/2024 Pymt Mode: CREDIT

IRN No

Buyer

JAIPUR

ACK No Date :

Transporter

SHYAM COLD

Vehicle No **RJ14GG5101**Delivery Station: **JAIPUR**

Broker DALAL AMIT AGARWAL

Delivery Address

A ONE TRADERS (SANGANER)

TEMPO STAND CORNER OF KAGZI MOHALLA

MASALE WALI GALI, SANGANER

Pin: 302029 State: Rajasthan Code: 08

Phone: 8058561107,

GSTIN: 08CUOPP3276P1ZK PAN No. CUOPP3276P

Ship To: A ONE TRADERS (SANGANER)

C/O SHYAM COLD

NEAR CHATARALA CIRCLE

JAIPUR-302022 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,270.700 Bardana Wt: 31.000	09042110	31.00	1239.70	11500.00	5.00	142565.50
	45.0,32.2,41.0,42.2,42.5,34.5,43.2,52.5,38.2,40.2,42.5,34.3,35.7,36.2,40.3,43.5,46.5,39.8,41.2,42.5,36.0,47.5,46.2,39.2,48.0,37.0,38.0,39.8,42.0,39.0,44.0-31.0						
2	1MIRCHI Gross Wt: 482.100 Bardana Wt: 10.000	09042110	10.00	472.10	9878.17	5.00	46634.84
	52.8,47.8,51.0,48.3,45.0,48.5,48.0,44.7,52.0,44.0-10.0						
		Total	41	,711.800	Total		189200.34

Other Charges

AADATH DALALI MAJDURI ROUND OFF

1049.28 946.00 229.60 -0.48

 Other Charges
 2224.40

 CGST TAX
 4785.63

 SGST TAX
 4785.63

Net Amount 200996.00

Amount In Words Rupees Two Lakh Nine Hundred Ninety Six Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN	l Code	Tax Description	Assessable CGST Value Value		SGST Value
0904	12110	CGST 2.5%+SGST 2.5%	191,425.22	4,785.63	4,785.63

Remarks:

Terms:	For RAMSUKH CHUNNILAL

- 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.