Original **TAX INVOICE**

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/2185 Pymt Mode: CREDIT Dated **20/12/2024**

IRN No

ACK No Date: Transporter

Broker

DALAL AMIT AGARWAL

Vehicle No RJ14GD6166 Buyer Delivery Station: JAIPUR A ONE TRADERS (SANGANER)

MASALE WALI GALI, SANGANER

TEMPO STAND CORNER OF KAGZI MOHALLA

Code: 08 **JAIPUR** Pin: **302029** State: Rajasthan

Phone: 8058561107,

GSTIN: 08CUOPP3276P1ZK PAN No. CUOPP3276P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,582.900 Bardana Wt: 55.000 31.8,31.9,32.0,30.4,31.4,31.7,31.1,32.1,31.0,31.4,31.6,31.9,31.9,31.6,31.9,32.0,31.7,31.2,32.3,31.5,31.2,31.6,32.1,32.0,32.1,31.6,32.2,33.0,31.6,32.0,31.9,31.7,31.9,31.4,31.4,31.4,32.2,31.0,31.2,31.6,32.1,31.9,30.9,31.0,30.8,31.5,31.9,31.8,31.5,32.0-55.0	09042110	50.00	1527.90	9163.47	5.00	140008.66
		Total	50	,527.900	Total		140008.66
Other Charges				Other Cha	•		4139.90

AADATH DALALI MAJDURI ROUND OFF 3150.19 700.04 290.00 -0.33

CGST TAX 3603.72 3603.72 SGST TAX

Net Amount 151356.00

Amount In Words Rupees One Lakh Fifty One Thousand Three Hundred Fifty Six 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%	144,148.89	3,603.72	3,603.72

Remarks:

Terms:

 Goods once 	cold are	not roturnable	
1. GOODS OFFICE	Solu 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