

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/1029****Dated 27/09/2024****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	DHANIYA	09092190	17.00	499.30	8564.47	5.00	42762.40
	27.3,29.5,29.0,29.7,29.7,29.7,29.5,29.4,29.7,29.5,29.5,29.3,29.7,29.7,29.3,29.3,29.5						
2	1MIRCHI	09042110	15.00	466.10	12966.70	5.00	60437.79
	Gross Wt : 481.100 Bardana Wt : 15.000						
	32.5,31.0,30.7,31.2,30.7,32.0,30.5,33.8,30.7,35.7,34.0,33.5,31.5,31.8,31.5-15.0						
		Total	32	965.400	Total		103200.19

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2322.00	516.00	516.00	185.60	0.21

Other Charges	3539.81
CGST TAX	2668.50
SGST TAX	2668.50
Net Amount	112077.00

Amount In Words Rupees One Lakh Twelve Thousand Seventy Seven 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
09092190	CGST 2.5%+SGST 2.5%	44,250.77	1,106.27	1,106.27
09042110	CGST 2.5%+SGST 2.5%	62,489.02	1,562.23	1,562.23

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