

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/1270****Dated 17/10/2024****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 RJ14GD6156****Delivery Station : JAIPUR****Broker DALAL AMIT AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 608.400 Bardana Wt : 16.000 45.7,36.0,35.5,38.8,33.5,39.8,38.3,35.7,38.0,42.0,37.8,37.0,38.0,39.2,39.8,33.3-16.0	09042110	16.00	592.40	9495.30	5.00	56250.16
2	1MIRCHI Gross Wt : 363.400 Bardana Wt : 11.000 35.0,34.3,30.5,35.3,32.0,30.8,33.7,32.5,31.5,32.0,35.8-11.0	09042110	11.00	352.40	9495.30	5.00	33461.44
		Total	27	944.800	Total	89711.60	

Other Charges

AADATH DALALI MAJDURI ROUND OFF

2018.51 448.56 156.60 -0.05

Other Charges

2623.62

CGST TAX

2308.39

SGST TAX

2308.39

Net Amount**96952.00****Amount In Words Rupees Ninety Six Thousand Nine Hundred Fifty Two 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%	92,335.27	2,308.39	2,308.39

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