

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/1732****Dated 22/11/2024****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 RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL AMIT AGARWAL****Delivery Address****KHANDELWAL MASALA PISI.KENDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 736.500 Bardana Wt : 20.000 35.7,33.7,40.5,35.2,38.3,32.7,33.5,34.5,36.3,37.0,31.3,34.7,41.2,40.8,43.3,42.3,33.0,38.5,33.8,40.2-20.0	09042110	20.00	716.50	4803.81	5.00	34419.30
		Total	20	716.500	Total	34419.30	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
774.43 172.10 172.10 476.00 0.37

Other Charges

1595.00

CGST TAX

900.35

SGST TAX

900.35

Net Amount**37815.00****Amount In Words Rupees Thirty Seven Thousand Eight Hundred Fifteen 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%	36,013.93	900.35	900.35

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