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/1263 Pymt Mode: CREDIT Dated **16/10/2024**

IRN No 5bfb4f288616d4454b4d8e7e9c066c59ac77489b830f1f3d0920552ad

063f859

ACK No 172416028214033 Date: 16/10/2024

Buyer

A ONE TRADERS (SANGANER)

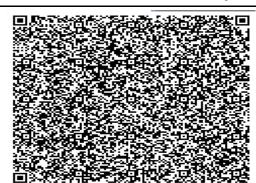
TEMPO STAND CORNER OF KAGZI MOHALLA

MASALE WALI GALI, SANGANER

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

Phone: 8058561107,

GSTIN: 08CUOPP3276P1ZK PAN No. CUOPP3276P



Transporter

Vehicle No RJ14GH3701 Delivery Station: JAIPUR

Broker **DALAL AMIT AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 642.200 Bardana Wt: 17.000	09042110	17.00	625.20	6993.85	5.00	43725.55
	34.5,36.2,36.7,33.7,39.0,39.3,39.0,41.5,39.0,39.8,40.7,34.5,36.5 ,37.8,37.8,36.2,40.0-17.0						
2	1MIRCHI	09042110	7.00	243.70	6933.85	5.00	16897.79
	Gross Wt: 250.700 Bardana Wt: 7.000						
	34.3,35.0,34.5,33.3,40.3,34.3,39.0-7.0						
		Total	24	868.900	Total		60623.34
Other	Charges	1	H	Other Cha	rges		1806.16

AADATH DALALI MAJDURI ROUND OFF

1364.02 303.12 139.20 -0.18 **CGST TAX** 1560.75 1560.75 SGST TAX

Net Amount 65551.00

Amount In Words Rupees Sixty Five Thousand Five Hundred Fifty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
09042110	CGST 2.5%+SGST 2.5%	62,429.68	1,560.75	1,560.75

Remarks:

Terms:

Goods once sold are not returnable.
L. GOOGS ONCE SOID ARE NOT TELUMADIE.

- 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