

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/2073****Dated 13/12/2024****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 RJ23GC6695****Delivery Station : JAIPUR****Broker DALAL AMIT AGARWAL****Delivery Address****KHANDELWAL KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 611.000 Bardana Wt : 18.000 31.8,36.0,35.3,33.3,30.8,37.3,41.3,33.3,35.8,25.5,33.0,44.3,32.5,29.8,32.5,30.2,32.0,36.3-18.0	09042110	18.00	593.00	6636.50	5.00	39354.45
		Total	18	593	Total	39354.45	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
885.48	196.77	196.77	464.40	0.23

Other Charges	1743.65
CGST TAX	1027.45
SGST TAX	1027.45
Net Amount	43153.00

Amount In Words Rupees Forty Three Thousand One Hundred Fifty Three 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%	41,097.87	1,027.45	1,027.45

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