

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/1696****Dated 20/11/2024****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 RJ23GC6695****Delivery Station : JAIPUR****Broker DALAL AMIT AGARWAL****Delivery Address****khandelwal masala kend**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 549.500 Bardana Wt : 15.000 39.5,34.5,36.3,37.0,33.7,39.8,40.2,40.8,35.0,40.8,36.0,36.5,35.5,35.7,28.2-15.0	09042110	15.00	534.50	12047.80	5.00	64395.49
		Total	15	534.500	Total		64395.49

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1448.90	321.98	321.98	462.00	0.13

Other Charges	2554.99
CGST TAX	1673.76
SGST TAX	1673.76
Net Amount	70298.00

Amount In Words Rupees Seventy Thousand Two Hundred Ninety Eight 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%	66,950.35	1,673.76	1,673.76

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