

## 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/2097****Dated 14/12/2024****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 RJ14GJ6858****Delivery Station : JAIPUR****Broker DALAL AMIT AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 347.700      Bardana Wt : 11.000  31.5,31.5,31.5,32.0,31.5,31.5,31.0,32.5,31.5,31.5,31.7-11.0	09042110	11.00	336.70	9163.47	5.00	30853.40
		Total	11	336.700	Total	30853.40	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
694.20	154.27	63.80	0.05

Other Charges	912.32
CGST TAX	794.14
SGST TAX	794.14
<b>Net Amount</b>	<b>33354.00</b>

**Amount In Words Rupees Thirty Three Thousand Three Hundred Fifty Four 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%	31,765.67	794.14	794.14

**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