

## 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/1337

Dated 23/10/2024

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 RJ14GD2156

Delivery Station : JAIPUR

Broker DALAL AMIT AGARWAL

| SNo. | Description Of Goods | HSN Code | Qty   | Weight   | Rate     | GST Rate | Amount    |
|------|----------------------|----------|-------|----------|----------|----------|-----------|
| 1    | 1MIRCHI              | 09042110 | 40.00 | 1061.50  | 10737.62 | 5.00     | 113979.84 |
|      |                      | Total    | 40    | 1061.500 | Total    |          | 113979.84 |

**Other Charges**

MAJDURI ROUND OFF

232.00 -0.44

Other Charges 231.56

CGST TAX 2855.30

SGST TAX 2855.30

**Net Amount 119922.00**

Amount In Words Rupees One Lakh Nineteen Thousand Nine Hundred Twenty Two 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% | 114,211.84       | 2,855.30   | 2,855.30   |

**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