

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/1685****Dated 19/11/2024****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 RJ37GA1312****Delivery Station : JAIPUR****Eway Bill No. 741478207033****Broker DALAL AMIT AGARWAL****Delivery Address****KHANDELWAL MASALA****Ship To : A ONE TRADERS (SANGANER)****KHANDELWAL MASALA PISI KEND****AMBIA DHARAM KATA RIICO IND AREA****JAIPUR-302012****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 799.800 Bardana Wt : 23.000 38.0,23.3,38.3,37.0,36.5,33.5,35.0,34.3,36.2,35.5,38.0,34.8,36.5,37.0,39.7,33.7,31.8,34.8,25.5,38.3,36.0,32.3,33.8-23.0	09042110	23.00	776.80	8678.50	5.00	67414.59
2	1MIRCHI Gross Wt : 40.000 Bardana Wt : 1.000 40.0-1.0	09042110	1.00	39.00	8678.50	5.00	3384.62
3	1MIRCHI Gross Wt : 956.500 Bardana Wt : 35.000 25.0,27.2,23.5,31.5,27.2,28.2,28.0,29.3,24.0,29.3,24.7,27.3,29.7,27.0,29.5,30.8,27.0,24.8,24.7,25.7,30.3,26.7,33.5,30.5,28.5,26.0,22.7,29.7,23.7,30.0,25.8,28.2,29.7,22.3,24.5-35.0	09042110	35.00	921.50	10312.10	5.00	95026.00
4	1MIRCHI Gross Wt : 762.000 Bardana Wt : 20.000 37.8,30.5,36.8,48.3,41.5,36.5,34.5,36.8,37.2,43.8,38.0,33.0,38.8,36.2,40.0,39.8,39.7,34.7,43.8,34.3-20.0	09042110	20.00	742.00	8869.75	5.00	65813.55
		Total	79	,479.300	Total	231638.76	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3731.07	1158.19	1158.19	1880.20	0.29

Other Charges**7927.94****CGST TAX****5989.15****SGST TAX****5989.15**

Net Amount **251545.00**

Amount In Words **Rupees Two Lakh Fifty One Thousand Five Hundred Forty Five 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%	239,566.41	5,989.15	5,989.15

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