

## 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/3475

Dated 28/02/2024

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 : 197.800      Bardana Wt : 7.000  28.5,28.8,29.0,28.5,26.3,28.2,28.5-7.0	09042110	7.00	190.80	15315.00	5.00	29221.02
		Total	7	190.800	Total	29221.02	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
657.47	146.11	146.11	39.20	-0.41

Other Charges	988.48
CGST TAX	755.25
SGST TAX	755.25
<b>Net Amount</b>	<b>31720.00</b>

Amount In Words **Rupees Thirty One Thousand Seven Hundred Twenty 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%	30,209.91	755.25	755.25

**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