

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/1678****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. 731478135278****Broker DALAL AMIT AGARWAL****Delivery Address****KHANDELWAL MASALA PISTI****Ship To : A ONE TRADERS (SANGANER)****C/O KHANDELWAL MASALA PISI.LA****AMBIKA DHARM KATA RIICO IND AREA,JHOT****JAIPUR-302012****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 2,242.400 Bardana Wt : 55.000 35.3,43.0,33.3,36.5,39.2,44.0,41.3,41.8,38.2,40.3,37.5,43.0,39.7,39.0,40.7,40.0,42.8,42.0,41.3,44.7,41.5,41.8,43.3,42.0,44.2,38.8,43.5,42.0,46.3,43.5,46.0,42.0,45.5,40.0,38.7,41.7,40.5,36.8,43.8,38.3,41.7,42.3,49.3,37.2,37.8,35.8,37.8,38.5,35.3,38.5,47.3,39.5,36.3,40.0,41.3-55.0	09042110	55.00	2187.40	10210.00	5.00	223333.54
2	1MIRCHI Gross Wt : 796.500 Bardana Wt : 20.000 51.0,30.0,39.3,37.3,31.0,37.5,41.5,45.5,51.5,46.3,45.3,39.2,35.0,35.5,39.0,36.8,36.0,38.5,41.3,39.0-20.0	09042110	20.00	776.50	8678.50	5.00	67388.55
3	1MIRCHI Gross Wt : 371.200 Bardana Wt : 11.000 28.7,34.0,32.7,32.0,29.5,34.3,44.8,36.0,33.2,34.0,32.0-11.0	09042110	11.00	360.20	8869.75	5.00	31948.84
		Total	86	,324.100	Total		322670.93

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
7260.09 1613.35 1613.35 2046.80 0.26

Other Charges 12533.85**CGST TAX** 8380.11**SGST TAX** 8380.11**Net Amount** 351965.00**Amount In Words Rupees Three Lakh Fifty One Thousand Nine Hundred Sixty 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%	335,204.52	8,380.11	8,380.11

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