Original **TAX INVOICE** 

Code: 08

## 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/132 Dated 16/04/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

Buyer

ACK No Date:

A ONE TRADERS (SANGANER) TEMPO STAND CORNER OF KAGZI MOHALLA Transporter

Vehicle No RJ14GG5101 Delivery Station: JAIPUR

Broker DALAL AMIT AGARWAL

**Delivery Address SHAYM GOLD** 

**JAIPUR** Pin: **302029** Phone: 8058561107,

**MASALE WALI GALI, SANGANER** 

GSTIN: PAN No. CUOPP3276P 08CUOPP3276P1ZK

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 819.600 Bardana Wt: 20.000 41.3,44.0,39.8,42.0,41.3,41.7,42.3,40.2,42.7,45.0,41.5,40.5,39.2	09042110	20.00	799.60	9903.70	5.00	79189.99
2	,43.0,43.5,41.8,40.5,32.8,38.0,38.5-20.0 1MIRCHI Gross Wt: 621.200 Bardana Wt: 15.000	09042110	15.00	606.20	8984.80	5.00	54465.86
	42.3,44.0,41.0,40.5,42.8,43.0,40.5,38.0,40.8,39.8,42.3,41.5,46.0 ,37.2,41.5-15.0						
Other	Charges	Total	35	<b>,405.800</b> Other Cha	Total		133655.85 3878.43

AADATH DALALI MAJDURI ROUND OFF

3007.25 668.28 203.00 -0.10 **CGST TAX** 3438.36 SGST TAX 3438.36

**Net Amount** 144411.00

Amount In Words Rupees One Lakh Forty Four Thousand Four Hundred Eleven 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%	137,534.38	3,438.36	3,438.36

## **Remarks:**

Terms:

1 Goods	ance calc	l are not	returnable.
1. 000005	OHCE SOIL	rare noi	renumanie.

- 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**