

## 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/1737****Dated 22/11/2024****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**Broker **DALAL AMIT AGARWAL**

Delivery Address

**KHANDELWAL MASALA PIS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 878.100      Bardana Wt : 31.000  27.3,26.5,26.5,28.5,27.8,32.7,30.7,28.0,28.0,24.8,29.0,34.7,33.3,27.5,25.8,29.5,26.7,24.0,29.7,26.2,27.0,27.0,27.7,28.3,28.2,27.5,26.0,30.0,30.0,29.0,30.2-31.0	09042110	31.00	847.10	6177.05	5.00	52325.79
		Total	<b>31</b>	<b>847.100</b>	Total	52325.79	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
1177.33	261.63	768.80	-0.23

Other Charges	2207.53
CGST TAX	1363.34
SGST TAX	1363.34
<b>Net Amount</b>	<b>57260.00</b>

Amount In Words **Rupees Fifty Seven Thousand Two Hundred Sixty 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%	54,533.55	1,363.34	1,363.34

**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