

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/1942****Dated 04/12/2024****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 RJ14GG9648****Delivery Station : JAIPUR****Broker DALAL AMIT AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,334.500 Bardana Wt : 36.000 37.3,34.2,37.0,38.3,36.5,35.8,40.3,38.0,40.5,38.7,36.5,43.0,33.8,37.7,36.0,36.8,38.0,36.7,36.7,37.0,37.5,34.8,38.5,31.0,37.0,40.0,34.7,35.8,38.0,36.5,38.3,37.5,33.7,37.8,35.8,38.8-36.0	09042110	36.00	1298.50	6126.00	5.00	79546.11
2	1MIRCHI Gross Wt : 705.600 Bardana Wt : 18.000 38.3,37.3,30.7,38.3,41.0,37.7,40.0,40.8,38.2,37.3,43.5,41.0,42.0,43.5,37.5,39.0,37.8,41.7-18.0	09042110	18.00	687.60	7147.00	5.00	49142.77
		Total	54	,986.100	Total	128688.88	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2895.50	643.44	643.44	313.20	0.32

Other Charges 4495.90**CGST TAX** 3329.61**SGST TAX** 3329.61**Net Amount** 139844.00**Amount In Words Rupees One Lakh Thirty Nine Thousand Eight Hundred Forty Four 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%	133,184.46	3,329.61	3,329.61

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