

## 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/2080****Dated 13/12/2024****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 RJ23GC6695****Delivery Station : JAIPUR****Broker DALAL AMIT AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,018.400      Bardana Wt : 28.000  35.5,32.8,38.5,38.7,35.5,34.5,33.8,41.0,39.7,38.5,34.3,31.2,34.8,40.2,38.5,38.8,36.0,34.3,37.2,42.2,31.8,33.0,33.8,35.5,36.8,33.8,37.2,40.5-28.0	09042110	28.00	990.40	6126.00	5.00	60671.90
		Total	28	990.400	Total	60671.90	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1365.12	303.36	303.36	722.40	-0.44

Other Charges	2693.80
CGST TAX	1584.15
SGST TAX	1584.15
<b>Net Amount</b>	<b>66534.00</b>

**Amount In Words Rupees Sixty Six Thousand Five Hundred Thirty 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%	63,366.14	1,584.15	1,584.15

**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