

## 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/3185****Dated 06/03/2025****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****Eway Bill No. 701507864710****Broker DALAL AMIT AGARWAL**

| SNo. | Description Of Goods   | HSN Code | Qty        | Weight          | Rate    | GST Rate  | Amount    |
|------|--|----------|------------|-----------------|---------|-----------|-----------|
| 1    | MIRCHI MTP KKP<br>Gross Wt : 3,057.600      Bardana Wt : 13.900<br><br>22.2,22.0,22.1,22.1,21.6,22.1,22.0,22.0,22.0,22.0,21.8,21.9,21.9,22.0,22.0,22.0,22.1,22.0,22.0,22.1,22.0,21.7,22.0,22.2,22.0,22.0,21.7,22.0,22.1,21.8,22.1,22.1,21.9,22.0,22.1,21.9,22.0,20.7,21.9,22.1,22.2,22.0,21.9,22.2,22.1,21.9,22.0,22.1,22.1,22.1,22.1,22.2,22.1,22.1,21.8,22.2,22.0,20.2,22.1,22.1,22.2,22.0,22.0,21.9,22.2,22.1,21.7,22.0,22.1,22.0,22.1,22.1,22.1,22.0,22.2,22.1,22.3,22.0,22.1,22.0,22.1,22.0,20.8,22.1,22.0,22.1,22.2,22.0,22.0,22.1,22.0,22.0,22.1,22.1,22.0,22.1,22.1,22.0,22.1,22.0,22.2,22.1,22.1,22.0,22.1,21.8,22.1,21.9,22.0,22.0,22.1,22.0,21.9,22.2,22.0,22.2,22.1,22.1,21.9,22.1,22.1,22.1,22.0,21.9,22.1,22.2,22.0,22.2,22.1,20.8,21.8,22.2,22.1,22.1,22.1-13.9 | 09042110 | 139.00     | 3043.70         | 7147.00 | 5.00      | 217533.24 |
|      |  | Total    | <b>139</b> | <b>,043.700</b> | Total   | 217533.24 |           |

**Other Charges**

|         |         |         |         |           |
|---------|---------|---------|---------|-----------|
| AADATH  | DALALI  | MUDDAT  | MAJDURI | ROUND OFF |
| 4894.50 | 1087.67 | 1087.67 | 806.20  | 0.26      |

|                  |         |
|------------------|---------|
| Other Charges    | 7876.30 |
| CGST TAX         | 5635.23 |
| SGST TAX         | 5635.23 |
| TCS      0.100 % | 237.00  |

**Net Amount 236917.00****Amount In Words Rupees Two Lakh Thirty Six Thousand Nine Hundred Seventeen 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% | 225,409.28       | 5,635.23   | 5,635.23   |

**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