

## 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/3233

Dated 11/03/2025

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 **SELF PARTY**

Vehicle No

Delivery Station : **JAIPUR**Broker **DALAL AMIT AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP  21.2,21.2,21.5,21.5,21.2	09042110	5.00	106.60	7147.00	5.00	7618.70
		Total	5	106.600	Total	7618.70	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
171.42	38.09	38.09	43.50	-0.30

Other Charges	290.80
CGST TAX	197.75
SGST TAX	197.75
TCS 0.100 %	8.00

**Net Amount 8313.00**Amount In Words **Rupees Eight Thousand Three Hundred Thirteen 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%	7,909.80	197.75	197.75

**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