Original **TAX INVOICE**

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

Pymt Mode: CREDIT Invoice No. SL/3121 Dated **03/03/2025**

IRN No

Buyer

ACK No Date:

A ONE TRADERS (SANGANER)

TEMPO STAND CORNER OF KAGZI MOHALLA

MASALE WALI GALI, SANGANER

Code: 08 **JAIPUR** Pin: **302029** State: Rajasthan

Phone: 8058561107,

GSTIN: 08CUOPP3276P1ZK PAN No. CUOPP3276P Transporter

Vehicle No RJ14GE5678 Delivery Station: JAIPUR

Broker **DALAL AMIT AGARWAL**

Delivery Address

KHANDELWAL PISAI KENDRA JHOTWARA

SNo.	Description Of G	oods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	,36.5,37.8,39.7,3 5,40.0,37.8,42.5, .3,37.5,37.8,36.8	41.600 4.5,41.2,35.3 8.0,41.7,44.8 37.0,38.8,41 ,43.8,35.3,36 8,42.5,37.8,4	,36.8,36.5,37. 3,39.3,35.2,39 .5,35.8,40.3,3 5.5,40.2,39.8,4 12.0,42.5,40.7	t: 70.000 0,37.2,42.7,37.8,42.2 .3,37.8,37.5,36.8,39. 9.7,39.0,37.3,39.0,40 41.0,39.0,40.5,41.5,4 ,41.8,43.8,41.8,38.5,	09042110	70.00	2671.60	6330.20	5.00	169117.62
					Total	70	,671.600	Total		169117.62
Other Charges				Total		Other Charges		7302.38		
AADAT	-	MUDDAT	MAJDURI	ROUND OFF			CGST TA	•		4410.50
3805.	15 845.59	845.59	1806.00	0.05			SGST TA	X		4410.50
							TCS (0.100 %		185.00
							Net Amount		185426.00	

Amount In Words Rupees One Lakh Eighty Five Thousand Four Hundred Twenty Six Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Cod	e Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	176,419.95	4,410.50	4,410.50

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