

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/3119

Dated 03/03/2025

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 RJ14GE2188

Delivery Station : JAIPUR

Broker DALAL AMIT AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 769.600 Bardana Wt : 21.000 43.0,34.5,36.0,39.2,38.3,34.0,38.2,28.8,39.5,37.8,34.3,37.2,34.0,37.7,37.3,37.0,34.8,36.5,36.5,35.0,40.0-21.0	09042110	21.00	748.60	4671.08	5.00	34967.70
		Total	21	748.600	Total	34967.70	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
786.77 174.84 121.80 0.33

Other Charges 1083.74
CGST TAX 901.28
SGST TAX 901.28
TCS 0.100 % 38.00

Net Amount 37892.00Amount In Words **Rupees Thirty Seven Thousand Eight Hundred Ninety Two 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%	36,051.11	901.28	901.28

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