

## 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/3139

Dated 04/03/2025

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 RJ14GF5678

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 : 731.800      Bardana Wt : 18.000  41.2,42.0,42.3,42.3,33.8,42.5,40.8,40.5,44.8,41.5,41.0,37.5,43.3,37.2,43.5,37.0,38.3,42.3-18.0	09042110	18.00	713.80	6330.25	5.00	45185.32
		Total	18	713.800	Total	45185.32	

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
1016.67      225.93      225.93      464.40      -0.17

Other Charges 1932.76  
CGST TAX 1177.96  
SGST TAX 1177.96  
TCS 0.100 % 49.00

**Net Amount 49523.00**Amount In Words **Rupees Forty Nine Thousand Five Hundred Twenty Three 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%	47,118.25	1,177.96	1,177.96

**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