

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 Gross Wt : 3,057.600 Bardana Wt : 13.900 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 | 139 | ,043.700 | 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