

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/3108****Dated 22/02/2025****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 RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL AMIT AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP KKP 29.7,29.8,29.5,29.5,29.5,29.5,29.5,29.2,29.5,29.5,29.5,29.5,29.5,29.5,29.4,29.5,29.6,29.5,29.5,29.5,29.5,29.6,29.7,29.5,29.5,29.5,29.7,29.7,29.5,29.5,29.2,29.6,29.6,29.5,29.5,29.7,29.7,29.7,29.5,29.5,29.3,29.5,29.5,29.5,29.5,29.5,29.6,29.7,29.5,29.5,29.7,29.5,29.0,29.6,29.5,29.5	09092190	57.00	1682.80	8059.70	5.00	135628.63
		Total	57	1682.800	Total	135628.63	

Other Charges

DALALI MUDDAT MAJDURI ROUND OFF
678.14 678.14 1470.60 -0.29

Other Charges 2826.59
CGST TAX 3461.39
SGST TAX 3461.39
TCS 0.100 % 145.00

Net Amount 145523.00**Amount In Words Rupees One Lakh Forty Five 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
09092190	CGST 2.5%+SGST 2.5%	138,455.51	3,461.39	3,461.39

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