

## 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/564

Dated 20/06/2024

Pymt Mode: CREDIT

IRN No c18af27881a05ce6fd26707bda5f19bb5f421f809909fe737725905dee891a40

ACK No 172415229536566

Date : 20/06/2024

Buyer

**UMA MASALA SMALL INDUSTRIES (BHARATPUR)**

IFRONT OF TRANSPORT NAGAR

DEEG ROAD

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACSPG2629P1ZX

PAN No. ACSPG2629P



Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 951.000      Bardana Wt : 31.000  30.5,29.8,33.8,36.5,33.5,30.5,30.0,28.3,26.0,30.5,27.0,30.0,31.0,32.5,27.3,29.8,29.3,29.3,29.0,32.0,30.8,31.8,35.0,32.8,32.2,29.3,31.3,32.0,33.2,28.2,27.8-31.0	09042110	31.00	920.00	9699.50	5.00	89235.40
		Total	31	920	Total	89235.40	

**Other Charges**

AADATH      DALALI      MAJDURI  
2007.80      446.18      719.20

Other Charges	3173.18
CGST TAX	2310.21
SGST TAX	2310.21
<b>Net Amount</b>	<b>97029.00</b>

Amount In Words Rupees Ninety Seven Thousand Twenty Nine 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%	92,408.58	2,310.21	2,310.21

**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