Original **TAX INVOICE**

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/301 Pymt Mode: CREDIT Dated **07/05/2024**

IRN No

ACK No Date: Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

Broker **DALAL GHANSHYAM JI**

UMA MASALA SMALL INDUSTRIES (BHARATPUR)

IFRONT OF TRANSPORT NAGAR

DEEG ROAD

BHARATPUR Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08ACSPG2629P1ZX PAN No. ACSPG2629P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 363.100 Bardana Wt: 15.000	09042110	15.00	348.10	7657.50	5.00	26655.76
	19.5,23.5,25.0,24.3,22.7,25.7,22.0,22.2,26.5,20.5,28.0,29.0,25.5,26.5,22.2-15.0						
		Total	15	348.100	Total		26655.76
				Other Cha			1081.40
Other Charges			OCCT TAX			1001.40	

AADATH DALALI MAJDURI ROUND OFF

599.75 133.28 348.00 0.37 **CGST TAX** 693.42 693.42 SGST TAX

Net Amount 29124.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Twenty Four 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	value	Value
09042110	CGST 2.5%+SGST 2.5%	27,736.79	693.42	693.42

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