Original **TAX INVOICE**

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: **08AABFR5271M1ZU** Pan No: AABFR5271M

Invoice No. SL/987 Pymt Mode: CREDIT Dated 23/09/2024

c41e06e45769e1d4dbb21b4c3f40faebf86655ebb0613ef717ef1e2aa IRN No

ad2f099

ACK No 172415853537571 Date: 23/09/2024

Buyer

UMA MASALA SMALL INDUSTRIES (BHARATPUR)

IFRONT OF TRANSPORT NAGAR

DEEG ROAD

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

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: 1,316.800 Bardana Wt: 41.000 35.3,32.8,32.3,25.7,40.3,34.3,29.7,29.8,33.5,35.5,25.7,31.7,28.7,33.0,30.8,35.5,31.5,30.3,33.5,31.3,34.0,30.5,33.7,33.5,27.0,26.5,28.5,35.5,33.8,38.7,29.5,28.3,38.5,35.0,32.5,28.5,33.3,32.3,32.8,32.2,31.0-41.0	09042110	41.00	1275.80	10516.30		134166.96
Other	Charges H DALALI MUDDAT MAJDURI ROUND OFF	Total	41	,275.800 Other Cha	•		134166.96 5229.22 3484.91

3018.76 670.83 670.83 869.20 -0.40

Net Amount

Amount In Words Rupees One Lakh Forty Six Thousand Three Hundred Sixty Six Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	139,396.58	3,484.91	3,484.91

SGST TAX

Remarks:

	For F

- 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.

RAMSUKH CHUNNILAL

Authorised Signatory

3484.91

146366.00