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/461 Pymt Mode: CREDIT Dated **06/06/2024** IRN No 4eec9cb312b92a3871ae0e9df7de9431c9e167e30c1a47f5aee31227

0e6d5e71

ACK No 172415142204951 Date: 06/06/2024

Buyer

UMA MASALA SMALL INDUSTRIES (BHARATPUR)

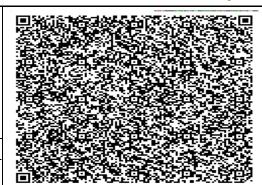
IFRONT OF TRANSPORT NAGAR

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: 304.100 Bardana Wt: 11.000	09042110	11.00	293.10	11128.90	5.00	32618.81
	22.0,17.7,31.8,35.0,33.2,31.8,23.3,29.8,19.0,33.0,27.5-11.0						
		Total	11	293.100	Total		32618.81
Other Charges				Other Cha	rges		1293.59
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX			847.80

733.92 163.09 163.09 233.20 0.29 SGST TAX 847.80 **Net Amount** 35608.00

Amount In Words Rupees Thirty Five Thousand Six Hundred Eight 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%	33,912.11	847.80	847.80						

Remarks:

Terms: For RAMSUKH CHUNNILAL

- 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.

Authorised Signatory