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/3377 Dated 17/02/2024 Pymt Mode: CREDIT

IRN No e3c4789151f0a6890ef4c52d12685d66efce5126db1808f30aea11281

2673799

ACK No 172414543100004 Date: 06/03/2024

Buyer

UMA TRADERS, RAJDHANIMANDI

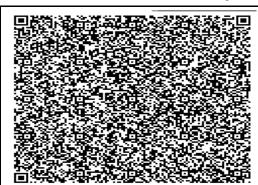
RAJDHANI KRISHI UPAJ MANDI

ROAD NO 9

JAIPUR Code: 08 Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08AADFU4011G1ZI PAN No. AADFU4011G



Transporter

Vehicle No **RJ14GF0105** Delivery Station: JAIPUR

Broker **DALAL BHUPANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 576.500 Bardana Wt: 9.000	09042110	9.00	567.50	17254.90	5.00	97921.56
	74.5,66.0,67.5,41.5,65.7,65.8,63.8,64.0,67.7-9.0						
		Total	9	567.500 Other Cha	Total		97921.56 3232.72
Other Charges				Other Cha			3232.72

AADATH DALALI MUDDAT MAJDURI ROUND OFF

2203.24 489.61 489.61 50.40 -0.14 **CGST TAX** 2528.86 SGST TAX 2528.86

Net Amount 106212.00

Amount In Words Rupees One Lakh Six Thousand Two Hundred Twelve 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%	101,154.42	2,528.86	2,528.86	

Remarks:

Terms:

1. Condense and an extense makes	

- 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